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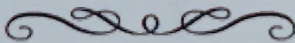
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Annual Report



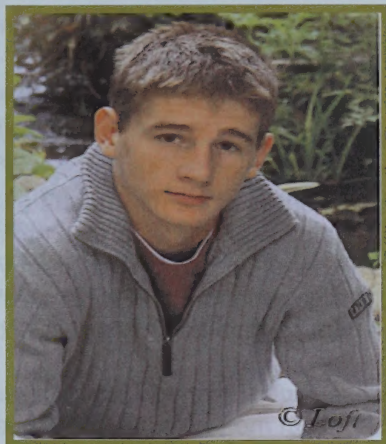
Town of Kensington, NH

Incorporated 1737

www.town.kensington.nh.us

The 2010 Annual Report for the Town of Kensington is being dedicated to:

Sgt. Andrew C. Nicol 1987-2010



The town of Kensington lost a brave soldier and compassionate man in 2010. Sergeant Andrew Nicol and fellow soldier, SPC Bradley Rappuhn, were killed by an improvised explosive device while deployed in Afghanistan.

NHSL - CONCORD

APR 17 2012

Andrew grew up in Kensington where he joined the Boy Scouts, became a member of the volunteer fire department, and graduated from Exeter High School in 2006. He was a captain of the high school's wrestling team and excelled in sports and academics.

He joined the United States Army right after high school. Andrew completed basic training followed by the extremely challenging Ranger school allowing him to become a member of this elite group. With only four years in the army, Andrew earned an impressive amount of awards and decorations. At his funeral, the Army awarded Andrew six medals, the most his regimental commander has ever given at once. They included two Bronze Stars, two Purple Hearts, the Meritorious Service Medal and the Army Commendation Medal.

Andrew was an inspiration to anyone who knew him. He lived life to the fullest, gave strength in times of trouble, understanding in times of despair and laughter in times of happiness.

The distinctive accomplishments of Sergeant Nicol reflect great credit upon himself, his family, his community, and his country. No one can give more than he gave. In life, we meet many kinds of people. Some are bystanders, some just get by. Andrew got involved.

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May the people of Kensington never forget his sacrifice.

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To the Residents of Kensington,

Much like last year, we began 2010 dealing with significant damage from winter storms. Town departments worked with FEMA and we were once again fortunate to recoup some of the costs for repairs.

The passing of some key warrant articles at Town Meeting provided the Town with a significant amount of work throughout the year. The acceptance of the Kensington Place development meant we were able to move ahead with some of the necessary work to comply with development requirements. With the help of some Kensington Place residents work was done in installing road signs, boundary markers and repairs to the fire pond. Additionally, the passage of the warrant article for preventative and proactive spraying for ticks and mosquitoes for 2010 provided the Town with much to work out leading up to the spraying season.

A concerning item from 2010 was the discovery that employees were still having adverse reactions while in the building despite remediation from mold and reconstruction. We had the building tested on two more occasions to try to pinpoint any problem areas. Although no major problems were discovered, suggestions made from these results are being addressed. The Board of Selectman ultimately made the decision take precautions to protect town employees and moved the employees back to temporary trailers until a second company can come in to test. Any findings will be addressed and we hope to be back to normal operations as quickly as possible.

The Town continues to look into options of joining a single stream recycling coop. As a member of the coop, Kensington would be eligible to share in recycling profits and residents would not be required to sort recycling. Final decisions are dependent on our ability to work out an arrangement with Hampton as a potential transfer station.

During this past year, the Board of Selectman focused on reducing costs to taxpayers. We were able to keep the tax rate flat for 2010 due to some extreme belt tightening by the town. The Board was also able to provide a proposed 2011 budget that is less than the default. This is the second year in a row we have been able to do this. Thanks to all the town departments for their dedication to looking out for Kensington residents and responsibly managing their budgets.

We would also like to thank all the residents that participate in the town process, volunteer, and actively assist in so many aspects of our town. Kensington heavily relies on its volunteers and we are grateful your involvement and encourage all to get involved in our community.

Respectfully submitted,
Board of Selectman:
Richard Powers
Russell Perry
Stefanie Johnstone

TOWN OFFICIALS

SELECTMEN

Richard Powers	Exp. 3/11
Russell Perry	Exp. 3/12
Stefanie Johnstone	Exp. 3/13

TOWN CLERK

Jessica Dostie	Exp. 3/11
Dawn Frost, Deputy	

TAX COLLECTOR

Carlene Wigin	Exp. 3/11
Jessica Dostie, Deputy	

TREASURER

Sara Belisle	Exp. 3/11
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EMERGENCY MANAGEMENT

Mark Pride

ROAD MANAGER

David Buxton

BOARD OF HEALTH

Karl Singer, MD	Exp 7/11
Selectmen	

POLICE DEPARTMENT

Wayne Sheehan, Chief
Jeremiah O'Sullivan, Captain
Scott Sanders, Officer
Scott Cain, Officer
Dennis Gorski, Officer
Eric Young, Officer
David Hersey, Officer
Joshua Wroblewski, Officer

ANIMAL CONTROL

Juli Noyes

FIRE CHIEF & FIRE WARDEN

Charles LeBlanc

BOARD OF FIRE ENGINEERS

Alfred Felch	Exp. 4/13
Fire Chief	
Selectmen	

TOWN ENGINEER

Beals Associates

ELECTRICAL INSPECTOR

Jim Boyd

BUILDING INSPECTOR

Bill Grant

SEPTIC SYSTEM INSPECTORS

Rockingham County Conservation District

RERESENTATIVE ROCKINGHAM PLANNING COMMISSION

Joan Whitney	Exp. 4/11
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MODERATOR

Harold Bragg	Exp. 4/11
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LIBRARY TRUSTEES

Heather Ritter	Exp. 3/11
James Webber	Exp. 3/12
Mary Larson	Exp. 3/13

TOWN AUDITORS

Vachon, Clukay & Co.

SUPERVISOR OF CHECKLIST

Mary Janè Solomon	Exp. 3/13
Harriott Willoughby	Exp. 3/14
Donna Carter	Exp. 3/16

TRUSTEES OF TRUST FUNDS

Jim Webber	Exp. 3/11
Ann Smith	Exp. 3/12
Carlton Rezendes	Exp. 3/13

TOWN OFFICIALS

BOARD OF ADJUSTMENT

Eric Peterson	Exp. 4/11
Daniel Chaisson	Exp. 4/11
Michael Schwotzer, Alt.	Exp. 4/11
Joan Skewes	Exp. 4/12
John Andreassee	Exp. 4/12
Dave Buxton	Exp. 4/12
Elliott Fixler, Alt	Exp. 4/13
Richard Parker, Chair	Exp. 4/13

PLANNING BOARD

Michael Schwotzer	Exp. 4/11
Peter Merrill	Exp. 4/11
Dave Buxton, Alt.	Exp. 4/11
Robert Solomon	Exp. 4/12
Theresa Wojcukiewicz	Exp. 4/12
Steve Wilson, Alt.	Exp. 4/13
Kate Mignone	Exp. 4/13
Joan Whitney, Chair	Exp. 4/13
Stefanie JohnstoneSelectmen's Rep.

CONSERVATION COMMISSION

Sydnee Goddard, Chair	Exp. 4/11
Rob Garneau	Exp. 4/12
Joan Skewes	Exp. 4/12
Heather Douglas	Exp. 4/13

CEMETERY TRUSTEES

Joan Webber	Exp. 3/11
Carlton Rezendes	Exp. 3/12
Richard Bates	Exp. 3/13

GRANGE HALL COMMITTEE

Nancy Roffman	Exp. 3/11
Joan Webber	Exp. 4/11
Carlton Rezendes	Exp. 3/12

RECREATION COMMISSION

Dawn Perry	Exp. 4/11
Leslie DelSesto	Exp. 4/11
Jodi Lefebvre	Exp. 4/13
Heather Ritter	Exp. 4/13
Donna Carter	Exp. 4/13

SAWYER/ KENSINGTON TRUST TRUSTEES

Michael DelSesto	Appointed
Bruce Cilley	Appointed
Gary Bonitatibus, <i>resigned</i>	Exp. 10/11
Donna Carter	Exp. 10/12
Russell Perry	Exp. 10/13

BUILDING SAFETY COMMITTEE

Charles LeBlanc
Wayne Sheehan
Jerry O'Sullivan
Steve Arthur
Richard Powers

HIGHWAY SAFETY

Board of Selectmen
School Board Chairman
Chief of Police

BOUNDARY WALKER

VACANT

REP. SOUTHEAST REGIONAL SOLID WASTE

Alfred Felch
Alan Tuthill

TOWN MEETINGS

(Note: Meetings may be rescheduled because of holidays)

Any changes to meeting days or times will be posted on the website in the Latest News section.

BOARD OF SELECTMEN

meets the 1st & 3rd Mondays, monthly, at the Town Hall, 7:30 pm.

PLANNING BOARD

meets the 3rd Tuesday, monthly, at the Town Hall, 7:30 pm

BOARD OF ADJUSTMENT

meets the 1st Tuesday, monthly, at the Town Hall, 7:30 pm
They meet only if there is official business.

CONSERVATION COMMISSION

meets the 2nd Tuesday, monthly, at the Town Hall, 7:00 pm

RECREATION COMMISSION

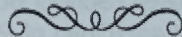
meets the 2nd Wednesday, monthly, at the Kensington
Congregational Church, 7:00 pm.

KES SCHOOL BOARD

meets the 2nd Wednesday, monthly, at the School, 6:00 pm

COOPERATIVE SCHOOL BOARD

meets the 3rd Tuesday, monthly, at the Exeter High School, Roy
Morrisette Alumni Room 7:00 p.m., subject to change.



Holidays for Calendar Year 2011

New Year's Day	Friday	December 31, 2010
Martin Luther King Jr./Civil Rights Day	Monday	January 17, 2011
President's Day	Monday	February 21, 2011
Memorial Day	Monday	May 30, 2011
Fourth of July	Monday	July 4, 2011
Labor Day	Monday	September 5, 2011
Columbus Day	Monday	October 10, 2011
Veteran's Day	Friday	November 11, 2011
Thanksgiving Day	Thursday	November 24, 2011
Day after Thanksgiving	Friday	November 25, 2011
Christmas Day	Monday	December 26, 2011

TOWN OFFICES

KENSINGTON TOWN HALL

95 Amesbury Road

Kensington, N.H. 03833

Phone (603) 772-5423

Fax (603) 772-6841

Web Site: www.town.kensington.nh.us

ALL TOWN OFFICES (Except Police Department) ARE CLOSED ON FRIDAYS

ASSESSOR'S OFFICE

Kathleen Felch, Assessing Clerk

Telephone extension, #101

Office Hours:

Monday – Thursday 8:30 am – 1:30 pm

ADMINISTRATIVE ASSISTANT / BOARD OF SELECTMEN

Lynne Bonitatibus

Telephone extension, #100

Office Hours:

Monday – Thursday 8:30 am - 1:30 pm

TAX COLLECTOR'S OFFICE

Carlene Wiggin, Tax Collector

Telephone extension, #106

Office Hours:

Monday, Wednesday, Thursday 9:00 am – 12:00 pm

Wednesday evening - 6:30 pm - 8:00 pm

TOWN CLERK'S OFFICE

Jessica Dostie, Town Clerk

Telephone extension, #104

Dawn Frost, Deputy Town Clerk

Monday, Tuesday, Thursday 8:30 am – 12:00 pm

Office Hours:

Tuesday & Wednesday evenings 6:00- 8:00 pm

POLICE DEPARTMENT

Wayne Sheehan, Chief

Telephone extension, #103

Toni Petrosillo, Admin. Asst.

Telephone extension, #102

Office Hours:

Monday – Friday 8:00 am – 2:00 pm

Direct phone number (Town Hall): 772-2929

Rockingham Dispatch: 772-4716

FIRE DEPARTMENT

Charles LeBlanc, Chief.....772-5751

Emergency.....911

Non-emergency.....502-3203

AMBULANCE - Rescue Squad.....911

INFORMATION FOR RESIDENTS

Because the general public is often unaware of various laws and regulations, the Town of Kensington has prepared the following list as a guideline for those considering purchase, development or construction in the town. This list is for information only and the public should consult the appropriate officials or boards for further details.

SUBJECT	LIMITATIONS	REGULATORY BODY
<u>Scenic Roads</u> North Road Hilliard Road Trundle Bed Lane Highland Road New Boston Road Wild Pasture Road Moulton Ridge Road Muddy Pond Road Osgood Road Stumpfield Road	NH RSA 231:158 Repair maintenance, construction or paving work done on a designated Scenic Road by the state or municipality or any action taken by any utility or other person acting to erect, install or maintain poles, conduits, cables, wires, pipes or other structures shall not involve the cutting, damage or removal of trees, or the tearing down or destruction of stone walls or portions thereof. Scenic Road designation does not affect the rights of any landowner.	PLANNING BOARD
<u>Wetlands/Hydric Soil</u>	No digging, filling or other flow modification or structure in wetlands as defined by Land Use ordinances.	PLANNING BOARD/ CONSERVATION COMMISSION
<u>Subdivision</u>	Must meet requirements of zoning ordinances and regulations	PLANNING BOARD
<u>Commercial/ Multifamily/ Development</u> (In Residential/ Agricultural District)	Use other than agricultural or single family dwelling requires Special Exception and Site Plan Review	BOARD OF ADJUSTMENT PLANNING BOARD
<u>Home Occupation</u>	Use of home for business requires Special Exception and Site Plan Review	BOARD OF ADJUSTMENT PLANNING BOARD
<u>In Law</u>	Requires Special Exception and recording at the Registry of Deeds	BOARD OF ADJUSTMENT
<u>Commercial Zone</u>	Commercial/Industrial development in Commercial/Industrial Zone requires Site Plan Review	PLANNING BOARD

SUBJECT	LIMITATIONS	REGULATORY BODY
<u>Building Permit</u>	No construction until permit approved by Selectmen	Building Inspector
<u>Occupancy Permit</u>	No occupancy or use of new or modified building until approved	Building Inspector
<u>Septic System</u>	Must meet Town and State standards	Board of Health Health Officer
<u>Driveways</u>	Must have permit before work starts And 10 ft. negative 2% pitch	State Hwy - State Town Road – Planning Board
<u>Gravel</u>	Must have permit for any new excavation	Planning Board
<u>Signs</u>	Size, lighting and location	Building Inspector
<u>Bonfires</u>	No burning without permit	Fire Warden
<u>Timber Harvest</u>	Yield Tax limits on cutting	Selectmen
<u>Motor Vehicle Registration</u>	Annual	Town Clerk
<u>Dog License</u>	Dog must have rabies shot	Town Clerk
<u>Dog Control</u>	Dog must be controlled on owner's property	Animal Control Officer
<u>Town Hall/Town Park & Grange</u>	Private functions by prior written approval of Selectmen	Selectmen
<u>Junk Cars</u>	No more than one unregistered vehicle on lot	Selectmen
<u>Refuse Disposal</u>	Weekly pick-up Tuesdays, in containers at end of driveway	Selectmen
<u>Recycling</u>	1st & 3rd Tuesday-paper 2nd & 4th Tuesday-plastic, cans, etc.	Selectmen

INFORMATION FOR KENSINGTON RESIDENTS

TRASH PICKUP EVERY TUESDAY

BEGINNING AT 6:30 AM

Waste must be contained in plastic bags or trash barrels, not to exceed a capacity of 32 gallons. Cardboard boxes may not be used. Waste must be placed at the end of the driveway by 6:30 a.m. on Tuesdays.

Weight of any container must not exceed 50 pounds.

Each 32 gallon container/bag must have a Kensington trash sticker affixed to it (for barrels containing non-bagged items, affix sticker to top item in the barrel). Stickers are available at the Town Offices.

No brush or stumps will be picked up and no 55 gallon drums are to be used.

Residents may dispose of bulky items and other items that cannot be included with trash, such as motor oil, at the Raymond Transfer Station, Monday thru Saturday 8 am to 4 pm. Disposal of these items will require payment of fees. Fees and directions are posted on the Town's web site or you can call Bestway Disposal at 895-6273.

RECYCLING

The 1st and 3rd Tuesdays are for paper products.

The 2nd and 4th Tuesdays are for plastic, cans, bottles, etc.

There is no recycling pick up on a 5th Tuesday. For 2011 this will affect the months of March, May, August and November. * **Subject to change if/when Single Stream is implemented.**

LICENSING OF DOGS

Each owner of a dog four months old or over must license the dog with the Town Clerk before May 1st of each year. By law, dogs ages 4-7 months old must receive a Rabies Vaccination. The certificate of vaccination is to be presented to the Town Clerk at the time of licensing. Each dog must wear a collar around its neck; attached to the collar a metal tag distinctly marked with its license number.

License fees are as follows:

Male	\$9.00	Female	\$9.00
Neutered Male	\$6.50	Spayed Female	\$6.50
Seniors Citizen's Discount (65 or older):		First Dog (only)	\$2.00

Penalties: \$25.00 Fine after Mid June + Licensing Fees \$1.00 added each month after June 1st until dog is registered.

JUNK CAR REGULATIONS

New Hampshire Statute requires anyone with two or more unregistered vehicles or old cars no longer intended or in condition for legal use on highways or used auto parts equal in bulk to two vehicles must obtain a license or be subject to a \$10.00 a day fine and a mandatory injunction to end the violation by Selectmen. New and used car dealers registered as such are not considered auto junk dealers but must remove junk cars from their premises within 160 days

2011 PROPOSED BUDGET	Approp.	Actual	Submitted Request	Committee	Final Budget	Change from 2010	Default Budget
DEPARTMENT	2010	2010	2011	Changes	2011	Less/ (More)	
4130 Executive							
Selectmen's Salary	6000	6000	6000	-1500	4500	1500	6000
Selectmen's Expenses	500	500	500	0	500	0	500
Administrative Asst's Salary	47400	39991	28922	0	28922	18478	46899
Legal Advertisements	400	474	450	0	450	-50	400
Secretarial Support	4400	1944	4400	-3400	1000	3400	4400
Dues & Subscriptions-NHMA	2300	2564	2300	0	2300	0	2300
Other Expenses	1000	96	2000	0	2000	-1000	1000
Social Services	10934	10934	8492	0	8492	2442	8492
Total Executive:	72,934	62,504	53,064	-4,900	48,164	24,770	69,991
						-34.0%	
4140 Election, Registration, Vital Statistics							
Election Expenses	5000	4170	2320		2320	2680	2320
Town Clerk's Expenses	3000	2559	2973		2973	27	3000
Town Clerk's Fees Payable	16000	16583	16000		16000	0	16000
Town Clerk's Meetings	1000	1146	1265	0	1265	-265	1000
PC & Office Equipment	500	332	1217	-200	1017	-517	500
Town Clerk's Salary	1500	1500	1500	0	1500	0	1500
Total Election, Reg, Stat:	27,000	26,290	25,275	-200	25,075	1,925	24,320
						-7.1%	
4150 Financial Administration							
Assessing Clerk Salary	17686	24665	28080	0	28080	-10394	17280
Assessing Services	22903	13418	16125	0	16125	6778	16125
Assessing Supplies	230	48	300	0	300	-70	230
Auditing Services	10800	11721	11340	0	11340	-540	11340
Dues & Subscriptions	30	20	30	0	30	0	30
Expenses for Assessing Office	0	372	350		350	-350	0
Office Staffing Changes			0	0	0	0	0
Software Support	1712	1622	1712	0	1712	0	1712
Tax Collector's Expenses & Supplies	4217	3949	4303	0	4303	-86	4217
Tax Collector's Meetings	863	258	853	0	853	10	863
Tax Collector's Salary	13000	13000	13000	0	13000	0	13000
Tax Collector's Deputy Wages	150	0	150	0	150	0	150
Tax Map Update	0		3200	0	3200	-3200	0
Town Treasurer's Salary	1200	1200	1200	0	1200	0	1200
Total Financial Administration:	72,791	70,273	80,643	0	80,643	-7,852	66,147
						10.8%	
4153 Legal Expenses	45,000	12,096	45,000	-16,000	29,000	16,000	45,000
						-35.6%	
4155 Personnel Administration							
Primex Grant	820	820	0	0	0	820	0
Health Insurance	80028	90739	96543	0	96543	-16515	96543
Payroll Services	1100	1171	1200	0	1200	-100	1200
Payroll Taxes (FICA)	27683	29327	26074	0	26074	1609	26074
Retirement System	37011	38086	35782	0	35782	1229	35782
ST & LT Disability Insurance	0	0	1304		1304	-1304	0
Total Personnel Administration:	146,642	160,143	160,904	0	160,904	-14262	159,599
						9.73%	
4191 Planning and Zoning							
Books & Supplies & Other	1000	310	750	0	750	250	1000
Circuit Rider Contract	7920	8195	8195	0	8195	-275	8195
Grants	3000	3000	3000	0	3000	0	3000

	Approp.	Actual	Submitted	Committee	Final	Change from	Default
DEPARTMENT	2010	2010	Request	Changes	Budget	2010	Budget
			2011		2011	Less/(More)	
PLANNING BOARD CONT.							
Hearings	500	996	500	0	500	0	500
Misc.	250	1201	250	0	250	0	250
Rockingham Planning Dues	1951	1951	1962	0	1962	-11	1962
Total Planning and Zoning:	14,621	15,653	14,657	0	14,657	-36	14,907
						.2%	
4194 Gen. Gov. Buildings							
General Maint & Repair	20000	6,928	1	0	1	19999	20000
Town Hall Maint & Repair	0	21473	2,781	0	2781	-2781	2781
Other gov buildings	0	1552	0	0	0	0	0
All Gov't Building M&R			20,000		20000	-20000	0
Town Hall Renovations	0	24757					
Wages	5000	4,561	5,000	0	5000	0	5000
Total Gen. Gov. Buildings	25,000	59,271	27,782	0	27,782	-2,782	27,781
						11.1%	
4195 Cemetery							
Equipment Maintenance	165	75	250	0	250	-85	165
Fuel	300	137	200	0	200	100	300
Fence Maintenance	660	0	1000	0	1000	-340	660
Road Maintenance	165	0	250	0	250	-85	165
Supplies	165	0	200	0	200	-35	165
Stone Maintenance	1320	1980	1500	0	1500	-180	1320
Tree Maintenance	990	2675	1000	0	1000	-10	990
Wages	10000	8456	13750	-3750	10000	0	10000
Total Cemetery:	13,765	13,322	18,150	-3,750	14,400	-635	13,765
						4.6%	
4196 Insurance							
Property/Liability Insurance	28340	24022	26184	0	26184	2156	26184
Unemployment Insurance	500	227	500	0	500	0	500
Worker's Comp Insurance	13211	13211	14409	0	14409	-1198	14409
Total Insurance:	42,051	37,460	41,093	0	41,093	958	41,093
						-2.3%	
4199 Gen Gov Operations							
Grants	5000	6	1	0	1	4999	5000
Misc	3000	2012	3000	0	3000	0	3000
Office / Comp equipment	6000	7143	8800	0	8800	-2800	6000
Supplies	3500	2866	3500	0	3500	0	3500
Utilities	8000	15065	10850	2000	12850	-4850	8000
Total Gen Gov Operations:	25,500	27,092	26,151	2,000	28,151	-2,651	25,500
						10.4%	
4210 Police Department							
Overtime Grant	30000	8706	0			30000	0
Animal Control	3600	2621	3900	-600	3300	300	3600
Cruiser Lease	7370	7764	8600	0	8600	-1230	8600
Cruiser Maintenance	6600	8502	6600		6600	0	6600
Call Out/Overtime	8075	15351	10200	0	10200	-2125	7200
Dept weapons & holster	250	1625	500	0	500	-250	250
Equipment	8049	8918	7200		7200	849	7200
Fuel	8400	9526	10200		10200	-1800	8400
Operating Expenses	8400	11488	9000		9000	-600	8400
Prosecutor	7200	7200	7800		7800	-600	7200
Salaries	286832	270296	259100		259100	27732	286832
Staff Support	36500	37104	37802	-1302	36500	0	36500
Training	3200	2621	3200		3200	0	3200
Term Life Insurance	110	110	1238	-1128	110	0	110
Uniforms	3200	2095	3200		3200	0	3200
Witness Fees	0	68	0	0	0	0	0
Total Police Department:	417,786	393,996	368,540	-3,030	365,510	52,276	387,292
						-12.51%	

2011 PROPOSED BUDGET							
	Approp.	Actual	Submitted	Committee	Final	Change	
DEPARTMENT	2010	2010	Request	Changes	Budget	from	Default
			2011		2011	2010	Budget
						Less/(More)	
4220 Fire Department							
Aministrative support	4200	2705	5000	-800	4200	0	4200
Amb. Equip. Replace & Repair	1000	1414	1200	0	1200	-200	1000
Amb/rescue Supplies	1000	2566	1400	0	1400	-400	1000
Amb. Training	3000	4824	3000	0	3000	0	3000
Building Repair	300	0	200	0	200	100	300
Electricity	1800	2552	2100	0	2100	-300	1800
Equip - Repair & Replace	1850	3737	2400	0	2400	-550	1850
Fuel/heat	3000	1698	3100	0	3100	-100	3000
Fema Funds for 2008 Ice Storm	1438	1438	0	0	0	1438	0
Forest Fire	500	0	400	0	400	100	500
Fire Training	3500	250	3000	0	3000	500	3500
Hepatitis Shots	350	0	200	0	200	150	350
Internet	650	400	0	0	0	650	650
Misc.	901	1074	500	0	500	401	800
New Equipment	7000	9529	6900	0	6900	100	7000
Phones	1300	3415	3000	0	3000	-1700	1300
Pager & Radio Repair/Replace	2500	2617	2500	0	2500	0	2500
Pump/Ladder Testing	1200	1260	1200	0	1200	0	1200
Salaries	50000	50000	50000	0	50000	0	50000
Subscriptions & Dues	2000	1950	2000	0	2000	0	2000
S.C.B.A. Repair & Replace	3200	105	3200	0	3200	0	3200
Turnout Equip & Uniforms	4000	6067	3900	0	3900	100	4000
Vehicle Fuel	750	2404	1000	0	1000	-250	750
Vehicle Repair	4500	2488	4300	0	4300	200	4500
Water Hole Repair	1500	0	1000	0	1000	500	1500
Total Fire Department:	101,439	102,493	101,500	-800	100,700	739	99,900
						-7%	
4240 Building Inspection							
Building Inspector Salary	10000	1666	10000	-4000	6000	4000	10000
Supplies	1000	310	1000	-500	500	500	1000
Total Building Inspection	11,000	1,976	11,000	-4,500	6,500	4,500	11,000
						-40.9%	
4290 Emergency Management							
Equipment Maintenance	180	0	100		100	80	180
Grants	6081	5840	1		1	6080	1
Phone	648	440	649		649	-1	648
Training & drills	360	0	250		250	110	360
EM Other	0	0	0		0	0	0
Total Emergency Management:	7,269	6,280	1,000	0	1,000	6,269	1,189
						-86.2%	
4312 Highways and Streets							
Winter:							
Loader Rental	10000	12500	10000	0	10000	0	10000
Misc. (Storm Cleanup, KP,etc.)	10500	30959	6000	0	6000	4500	6000
Plowing/Sanding	95000	58567	895080	0	95000	0	95000
Sand and Salt	24450	22722	24450	0	24450	0	24450
Winter subtotal:	139,950	124,748	135,450	0	135,450	4,500	135,450
Summer:							
Brush & Tree Removal	15850	14885	15850	0	15850	0	15850
Culvert Repair/Replacement	7000	1038	7000	0	7000	0	7000
Ditching & shoulder work	19888	11335	14000	0	14000	5888	14000
Highway Shed (Mat, Supplies)	1975	5969	1975		1975	0	1975
Patching	6600	6726	6600	0	6600	0	6600
Road side mowing	4400	4370	4400	0	4400	0	4400
Road Signs: Repair & Replace	1850	1348	1850	0	1850	0	1850
Special Details/Flaggers	1080	1618	1080		1080	0	1080
Utilities/electricity/lighting	1775	1456	1775	0	1775	0	1775
Wind Storm 2010	25913	31799	0		0	25913	0
Wages	14000	14000	14000	0	14000	0	14000
Summer subtotal:	100,330	94,545	68,530	0	68,530	31,800	68,530
Total Highways & Streets:	240,280	219,293	203,980	0	203,980	36,300	203,980
						-15.1%	

	Approp.	Actual	Submitted	Committee	Final	Change	Default
DEPARTMENT	2010	2010	Request	Changes	Budget	from	Budget
			2011		2011	2010	
						Less/(More)	
4316 Street lighting	2,000	1,267	2,000	-500	1,500	500	2,000
						-25%	
4321 Administration/dues							
Solid Waste Admin Total	2,875	2,880	2,625	0	2,625	250	2,625
						-8.7%	
4323 Solid Waste Collection							
Collection/trash pickup-B&S	56500	56500	57600	0	57600	-1100	57600
Recycling with B&S	31200	31,200	32300	0	32300	-1100	32300
Solid Waste Miscellaneous	0	0	0	0	0	0	0
	87,700	87,700	89,900	0	89,900	-2,200	89,900
						2.5%	
4324 Solid Waste Disposal							
Solid Waste Disposal-WM slips	50000	43,716	50000	0	50000	0	50000
Recycling Costs	15000	173	15000	-11000	4000	11000	15000
	65,000	43,889	65,000	-11,000	54,000	11,000	65,000
						-16.9%	
4411 Health Officer	150	200	150	0	150	0	150
4414 Pest Control	25,780	25,780	24,029	0	24,029	1,751	25,780
						-6.8%	
4442 Welfare	5,000	610	5,000	0	5,000	0	5,000
						0	
4520 Parks and Recreation							
General Maintenance	3000	2825	3000	0	3000	0	3000
Recreational Equipment	0	0	0	0	0	0	0
Special Events	4700	3207	6650	-1950	4700	0	4700
Sawyer Field Mowing/Fertilizer	0	0	0	0	0	0	0
Trail/Park Development	0	0	0	0	0	0	0
Town Park maintenance	0	0	0	0	0	0	0
Utilities	0	0	0	0	0	0	0
Wages	0	0	0	0	0	0	0
Sawyer Park	12000	23380	12000	23000	35000	-23000	12000
Special Details	1080	0	1080	0	1080	0	1080
Adopt a Field Grant	4983	1477	0	0	0	4983	0
Other, misc	0	0	0	0	0	0	0
Total Parks and Recreation:	25,763	30,889	22,730	21,050	43,780	-18,017	25,763
						69.93%	
4550 Library							
Operating Expenses	36085	38384	34550	0	34550	1535	36085
Payroll	60723	54641	63177	-2454	60723	0	60723
Total Library:	96,808	93,025	97,727	-2,454	95,273	1,535	96,808
						-1.6%	
Conservation							
Administration	350	400	495	0	495	-145	350
						41.4%	
4700 Debt Service							
Principal - LT Debt	40000	40000	40000	0	40000	0	40000
Interest - LT Debt	32963	33763	32200	0	32200	763	32200
Other - TAN	1	0	1	0	1	0	1
Total Debt Service:	72,964	73,763	72,201	0	72,201	763	72,201
						-1.0%	
GRAND Total BUDGET	1,647,469	1,568,543	1,560,597	-24,084	1,536,513	110,957	1,572,059
						-6.73%	

2011 PROPOSED BUDGET					
	Approp.	Actual	Final Budget	Change from 2010	Default
DEPARTMENT	2010	2010	2011	Less/(More)	Budget
2010 Budget Surplus		78,925		2011 WARRANT ARTICLES	
WARRANT ARTICLES 2010	Approp.	Actual	100,000	Road Reconstruction	100,000
road reconstruction	100,000	99991	125,000	Fire Dept. Eqpt.	125,000
rec department	3,220	2863	2,000	Rec Department	2,000
mosquito spraying	5,000	4150	4,000	Town Clerk Deputy	4,000
Warrant Articles 2010	\$ 108,220	\$107,004	231,000		231,000
2010 Budget with Articles	1,755,689	1,675,547	\$ 1,767,513	Final with Warrants	\$ 1,803,059
2010 Budget Surplus incl. WA		80,142			
* 2010 Budget & Actual expenditures include FEMA & Grant reimbursements.				Difference between default & proposed budget.	
The breakdown is below:				\$ 35,546	
2010 Budget not including Unanticipated Grants/Funds	1,565,115		2010 Expenses not including Unanticipated Grants/Funds	1,511,229	
Primex Grant	820		Primex	820	
Overtime Grant	30000		Overtime Grant	8706	
Adopt a field Grant	4983		Adopt a Field Exp	1477	
Emergency Management Grant	6081		Emergency Mgt	5840	
FEMA Funds	40470		Fema Reimbursed	40471	
TOTAL INCREASED:	82354		TOTAL SPENT:	57314	
2010 Budget Appropriations Adjusted above	1,647,469		2010 Budget Actual Adjusted above	1,568,543	

Additional Expenditures not included in above Budget

2010 Actual Budget Expenditures from above incl. warrant articles	1,675,547.00
6010KP Kensington Place	20,492.33
4810 · Prop tax refunds, abatements	
4810-1 · Interest on abatements	828.46
4810 · Prop tax refunds, abatements - Other	40,021.24
Total 4810 · Prop tax refunds, abatements	40,849.00
4811 · Motor vehicle reg refunds	56.00
4820· Taxes bought by Town	146,743.07
4931 · Payments to Rock. County	326,531.00
4933 · Payments to School Dist	
4933-E · Exeter Region Coop	2,551,984.00
4933-K · Kensington School District	2,389,731.00
Total 4933 · Payments to School Dist	4,941,715.00
Total Expense	\$7,151,934.00

February 8, 2011 Deliberative Session Minutes

Moderator Harold Bragg called the meeting to order at 7:30 pm. Richard Powers lead the pledge of allegiance. In attendance were Selectmen Richard Powers, Russell Perry, Stefanie Johnstone, Town Clerk, Jessica Dostie, Deputy Town Clerk Dawn Frost and Police Chief Wayne Sheehan.

The Moderator read the opening paragraphs of the Warrant, stating the election date of March 8, 2011 at the Town hall from 8am to 7:30pm.

ARTICLE 1: To choose all necessary Town Officials for the year ensuing.

Moderator Harold Bragg notes that there is no discussion and positions will be on the ballot as is.

Selectmen 3yrs	Kevin Rosencrantz James P. Thompson Richard Powers
Tax Collector 1yr	Carlene Wiggins
Town Clerk 1 yr	Jessica Dostie
Treasurer 1yr	None Filed
Moderator 2yrs	Harold Bragg

Library Trustee 3yrs	Heather Ritter
Trustees of Trust Funds 3 yrs	James B. Webber
Cemetery Trustee 3yrs	Joan Webber
Grange Hall Trustee	Joan Webber

All options may have write -ins.

ARTICLE 2: The purpose of the Steep Slope District Article is to prevent unwise and unsafe land use on slopes in excess of twenty percent (20%) in order to reduce damage to surface water bodies from the consequences of excessive and improper construction activities, erosion, stormwater runoff, or effluent from sewage disposal systems. The ordinance also aims to preserve natural topography, drainage patterns, vegetative cover, scenic views, wildlife habitats, protect unique natural areas as well as to prevent difficult and unsafe street construction, and expensive street maintenance. The addition of this section will promote public health, safety and welfare, preserve the rural character of the Town, and encourage the appropriate and best use of its land.

Article 11 STEEP SLOPES DISTRICT

11.1 Purpose

The purpose of this ordinance is to prevent unwise and unsafe land use on slopes in excess of twenty percent (20%) in order to reduce damage to surface water bodies from the consequences of excessive and improper construction activities, erosion, stormwater runoff, or effluent from sewage disposal systems, and to preserve the natural topography, drainage patterns, vegetative cover, scenic views, wildlife habitats, as well as to protect unique natural areas. The purpose of this ordinance is also to prevent difficult and unsafe street construction, and expensive street maintenance.

11.2 DELINEATION OF REGULATED LANDS

The Steep Slope Conservation District shall comprise all lands in the Town of Kensington with a slope of twenty percent (20%) or greater. The Steep Slope Conservation District (the "District") is an overlay to the requirements of the underlying zoning district. Slopes subject to this ordinance shall be field delineated on a site-specific basis.

This ordinance shall apply to any application for a building permit, a site plan development, or a subdivision which requires or proposes disturbance to land with a slope of twenty percent (20%) or greater.

11.3 AUTHORITY AND ADMINISTRATION

The provisions of this Article are authorized by RSA 674:16, Grant of Power; RSA 674:17, Purposes of Zoning Ordinance; 674:21, I (j), Environmental Characteristics Zoning.

The Building Inspector and/or Planning Board shall not approve any building permit, site plan, or subdivision subject to the terms of this article unless the Planning Board has issued a Conditional Use Permit.

All costs pertaining to the consideration of an application under this ordinance, including but not limited to consultants fees, on-site inspections, environmental impact studies, notification of interested persons, and other costs shall be borne by the applicant and paid prior to the Planning Board's signature of the approved plans or a Building inspector granting of a building permit.

11.4 Definitions

The following definitions are applicable only to this article of the Kensington Zoning and Land Use Ordinance.

Sedimentation- The process by which sediment resulting from accelerated erosion has been or is being transported off the site of the land-disturbing activity and into surface waters or wetlands.

Site Disturbance- Any activity that alters the land surface or removes the vegetative cover from the land surface.

Slope- The degree of deviation of a surface, from the horizontal, measured over a distance; usually expressed in percent as the change in elevation (known as "rise") over a certain horizontal distance (known as "run").

Steep Slope- Slopes having a grade of twenty percent (20%) or greater based on two foot contours analyzed over ten foot vertical intervals prior to cut and fill as measured perpendicular to the slope.

11.5 Description of Steep Slopes District.

The Steep Slope District includes all areas of Kensington with slopes twenty percent (20%) or greater. The slope of the natural terrain shall be determinative of whether or not land is within the district.

11.6 Permitted Uses.

- A. Forestry and tree farming using best management practices in order to protect streams from damage and to prevent sedimentation.
- B. Wildlife refuges, conservation areas and nature trails.
- C. Open Space and outdoor recreation.
- D. Agriculture which utilizes Best Management Practices (BMPs)

11.7 Prohibited Uses.

No buildings, structures, driveways, or roads shall be permitted in the Steep Slopes District unless permitted as prescribed in 11.8 below.

11.8 Conditional Use Permit.

A conditional use permit may be granted by the planning board for residential and non residential development on a pre-existing lot of record as of March 2011 that causes less than 7,000 square feet of site disturbance on steep slopes if:

A. the proposed use is consistent with the intent of the ordinance and following receipt of a review and recommendation of the conservation commission and any other professional expertise deemed necessary by the board;

B. the applicant must demonstrate that no practicable alternatives exist to the proposal under consideration, and that all measures have been taken to minimize the impact that construction activities will have upon the district.

Recommended by the Planning Board

Moderator Harold Bragg read preamble to the article. Noted the planning board recommended the article and no amendments could be made to the article.

ARTICLE 3: Shall the Town of Kensington raise and appropriate as an operating budget, not including appropriations by special warrant articles and other appropriations voted separately, the amounts set forth on the budget posted with the warrant or as amended by vote of the first session, for the purposes set forth therein, totaling \$1,536,513 (one million, five hundred thirty six thousand, five hundred and thirteen dollars)? Should this article be defeated, the operating budget shall be \$1,572,059 (one million, five hundred seventy two thousand, and fifty nine dollars), which is the same as last year, with certain adjustments required by previous action of the voters or by law or the governing body may hold one special meeting, in accordance with RSA 40:13, X and XVI, to take up the issue of a revised operating budget only. Note: This warrant article (operating budget) does not include appropriations in any other warrant article.

Selectmen recommend this appropriation

Janet Whitten opened discussion with questioning the increase in Assessing Clerk's salary and if it was directly related to the increase in the health insurance line. Selectman responded that it was an increase in hours in the Assessing clerk's office, which then qualifies for health insurance. Fred Feldman wondered why the legal expense line was so much if so little was spent the year before. Russell Perry explained that not so much was spent last year but a number was difficult to predict when so much was spent in 2009. Next, Fred Feldman wondered how the line item for gen. gov. buildings could go down so much. Russell Perry explained last year it was all spent on renovations and this year they expect to not need so much. Discussion continued about parks & recreation questioning why there was such a major increase. Selectman Russell Perry explained that the Trust covered the cost of mowing the first couple of years but now the Town was going to have to cover this cost. Holly Lovvik brought up recycling and wondered how the line item for that went down. Perry mentioned the cost of fuel in the past had contributed to the cost and then Richard Powers explained that there was also a time when no one was taking recycling and now people are buying recycling.

No Amendments made. Voice vote in the affirmative. Motion to accept is carried.

ARTICLE 4: To see if the Town will vote to raise and appropriate the sum of \$125,000.00 (one hundred twenty five thousand dollars) to be placed in the Fire Department Equipment Capital Reserve Fund. This fund was established in 1995.

Selectmen do not recommend this appropriation

Fred Feldman questioned why the Selectman did not recommend the article. Richard Powers stated he did not believe there was enough information the way the article was written. Russell Perry thought it was too much money to appropriate this year. Skip Heal spoke on behalf of the fire department and the article. Skip noted the department was going to need a new engine and truck in the next few years and that the Capital reserve fund was set up to fund the purchase of these machines. He stated currently there is about 20k in the account and the department would need about 250k to 500k to purchase new equipment. If we put money in now we could buy new machines without paying interest. Selectman Stefanie Johnstone questioned if the fire dept. planned on asking for money each year for the fund. Response was yes. Fire Chief spoke and pointed out that safety is their number one concern and they had to put a lot of money into the 1986 tanker, replacing the driveshaft. Juli Noyes wanted to know what the increase in taxes would amount to for this amount of money. Skip said it would be about .39 cents per \$1000.00 of your assessed value.

Amendment 1: Betty Willoughby submitted amendment to change the amount of money appropriated from "125,000.00" to "25,000."

Discussion continued. Stefanie Johnstone wanted to know if the money had to be spent on equipment or if it could be spent on anything for the dept. Skip said with a Town vote it could be spent on anything for the dept. Russell Perry wanted explanation of the separate Ambulance Fund. Skip said the ambulance fund was separate from the Capital reserve fund and the money could be spent only on an ambulance.

Question was called. Voice vote in the negative. Amended article did not carry.

Mike Schwotzer called the question on the original article.

Voice vote in the affirmative. Motion to accept is carried.

ARTICLE 5: To see if the town will vote to raise and appropriate the sum of \$100,000 (one hundred thousand dollars) for town road reconstruction. This will be a non-lapsing appropriation as per RSA 32:7, VI and will not lapse until December 31, 2012. This appropriation is in addition to Warrant Article 3, the operating budget article.

Selectmen recommend this appropriation

Mike Schwotzer made note that this article in the past had been for \$200,000. He said last year we had \$100,000 and the roads were in good shape. He continued that \$100,000 would be enough to keep the roads in good condition and not increase the tax rate.

No amendments made. Voice vote in the affirmative. Motion to accept is carried.

ARTICLE 6: To see if the Town will vote to pay the Town Clerk an annual salary of \$15,000.00 per RSA 41:25 and the Deputy Clerk an hourly wage of \$15/hr. The office hours will remain the same, where the Deputy works an average of 8 hours a week. Further to raise and appropriate \$4,000.00 to cover the salary and hourly wages to the Clerks. Currently the Clerks receive recording and statutory fees and the Town Clerk receives an annual stipend of \$1,500.00. If the article passes, all fees currently paid to the clerks will be deposited into the town's general fund. The change in wages for the clerks would be effective the second billing cycle in March 2011.

Selectmen recommend this appropriation

Janet Whitten questioned the amount of hours the Town Clerk was working if the Deputy was working an average of 8. Town Clerk, Jessica Dostie, said the hours are about 12, not

including all extra work like Elections, meetings, and reports. Juli Noyes expressed confusion for how much money was being paid out to the Town Clerk the way the article was written. Jessica responded that the Town only needed to raise \$4000 to cover the salary and hourly wages of the deputy. The fees brought in by the position make the salary a wash. Richard Powers expressed that it was a small price to pay to offer quality employee's peace of mind with a consistent paycheck. Discussion over whether the article should be rewritten so that the voter understands the town only has to come up with \$4000. Rhoda Feldman made a motion to reconsider the article later while Russell Perry worked on an amendment. Voice Vote in the affirmative.

ARTICLE 7: To see if the municipality will vote to raise and appropriate \$2,000.00 (two thousand dollars) to supplement the Kensington Recreation budget of 2011 in order to provide recreational activities throughout the year promoting community involvement.

Selectmen recommend this appropriation

Richard Waldron questioned what the \$2000 would pay for. Russell Perry explained that it was going to be the cost to cover the same popular activities from last year that cost \$4700. Donna Carter, from the recreation committee, stated that the committee chose to make the dollar value an article in the election so the people of the Town can decide if they want to support these activities or not.

No amendments made. Voice vote in the affirmative. Motion to accept is carried.

ARTICLE 8: To see if the municipality will vote to authorize 25% of the Land Use Change Tax collected pursuant to RSA 79-A:25 to be deposited into the existing Conservation Fund in accordance with RSA 36-A:5, III, as authorized by RSA 79-A:25, II. If adopted this article shall take effect April 1, 2011, and shall remain in effect until altered or rescinded by a future vote of the town meeting. (Majority vote required).

Fred Feldman requested information on how much is currently placed in the general fund. Kathy Felch explained that right now the conservation fund receives 50% so 25% is a reduction to the conservation fund but an increase of 25% to the general fund. Sydnee Goddard, from the conservation committee, stated that this article, if passed, would severely impact the Towns ability to conserve land. Discussion continues about amending the article. Richard Powers made a motion to reconsider article 8 later. Voice vote in the affirmative.

ARTICLE 9: We, the undersigned being duly registered voters of the Town of Kensington, NH hereby submit the following petition to the Selectmen for inclusion on the warrant of the 2011 Annual Meeting. To see if the voters will agree to require the Chief of Police of the Town of Kensington, NH to reside within the Town limits of Kensington, NH. The current Chief of Police would have one year from the date of vote to establish residency, and all future police chiefs would be required to establish residency upon date of hire.

Amendment 1: Mike Schwotzer submits amendment reading: We, the undersigned being duly registered voters of the Town of Kensington, NH hereby submit the following petition to the Selectmen for inclusion on the warrant of the 2011 Annual Meeting. To see if the voters will agree to require the Chief of Police of the Town of Kensington, NH to reside within TEN MILES of Kensington, NH. The current Chief of Police CAN NOT BE REQUIRED TO RELOCATE UNDER THE STATE OF NEW HAMPSHIRE CONSTITUTION ARTICLE 32. FUTURE Police Chiefs would be required to RESIDE WITHIN 10 MILES OF KENSINGTON WITHIN ONE YEAR of hire.

Schwotzer stated he used other towns as a model for the amendment, which has a radius not a residency requirement. He points out article 32 states that new laws are not retroactive. Current Chief is under contract and this article would not affect him but rather a new Police Chief. Janet Whitten questions why Seabrook has this policy. Stefanie Johnstone said that in her research the power plant was the reasoning for Seabrook. Janet Whitten questioned if the Chief received a stipend for driving to work every day. It was noted that the Chief returned his stipend a while back. Russell Perry and Diane Chigas agreed that a restriction on residency would make it a very small pool to find a qualified Police Chief. Question called. Voice vote not clear. Hand count; 10 in favor, 24 opposed. Amendment defeated, does not carry.

Amendment 2: Mike Schwotzer submits amendment changing the wording in his last amendment to read "30" miles, instead of "10" and changing the "10" miles in the last sentence to read "30."
Voice vote in the affirmative. Amended article 2 carries.

Moderator, Harold Bragg, takes us back to article 6. Motion is made to reconsider article 6.

Amendment 1: Russell Perry Submits amendment reading "To see if the Town will raise and appropriate \$4000 to cover the costs to change the Town Clerks pay base to \$15000 annual salary and an hourly wage of \$15hr for the Deputy Clerk. Currently the Clerks do not receive a salary and receive recording and statutory fees collected and budgeted at \$16000 and the Town Clerk receives an annual stipend of \$1500. The office hours will remain the same where the Deputy Clerk works an average of 8hrs a week. The change in wages for the clerks would be effective the second billing cycle in March 2011."

Voice vote in the affirmative. Motion to accept is carried.

Motion is made to reconsider article 8.

Amendment 1: Sydnee Goddard submits amendment changing "25%" to "50%," in first sentence. Also inserting sentence "The current authorization is 50% of the land use change act." after the first sentence.

Discussion about the amount the conservation commission would receive if the article fails at the election. Mike Schwotzer explains if the original article fails then the conservation commission would go back to receiving what they originally received, which is 50%.

Question was called. Close vote by voice. Hand count vote; 12 in favor, 24 opposed. Amendment defeated, does not carry.

Question called to accept original article. Voice vote in the affirmative. Motion to accept is carried.

Deliberative Session adjourned at 9:10 pm, to commence voting by official ballot on March 8, 2011.

Respectfully Submitted,

Jessica Dostie, Town Clerk of Kensington



Official Ballot for the Town of Kensington

For the Town of Kensington, NH at the Annual Town Meeting, March 9, 2010. Should the voter desire to vote for anyone not named on the list, it is their privilege to write in the name of the person(s) they wish to vote for.

Jessica T. Dostie, Acting Town Clerk

Article 1: TO VOTE FOR A PERSON MARK A CROSS (X) AT THE RIGHT OF THE NAME

Selectmen (3 years) Vote for not more than 1

Stephanie Johnstone 332 ☐

Michael Motherway 270 ☐

Tax Collector (1 year) Vote for not more than 1

Carlene Wiggin 554 ☐

_____ ☐

Town Clerk (1 year) Vote for not more than 1

Jessica Dostie 525 ☐

_____ ☐

Treasurer (1 year) Vote for not more than 1

Sara J Belisle 524 ☐

_____ ☐

Board of Fire Engineers (3 years) Vote for not more than 1

Alfred Felch 523 ☐

_____ ☐

Supervisors of Checklist (6 years) Vote for not more than 1

Donna Carter 6 ☐

_____ ☐

Library Trustee (3 years) Vote for not more than 1

Mary Larson 516 ☐

_____ ☐

Trustee of Trust Funds (3 years) Vote for not more than 1

Carlton Rezendes 525 ☐

_____ ☐

Cemetery Trustee (3 years) Vote for not more than 1

Richard Bates 518 ☐

_____ ☐

Please turn page and continue voting →

ARTICLE 2: Planning Board Article.

Are you in favor of amending Chapter III, Article 10 by adding letter H: Density Bonus for Workforce Housing in order to promote open space subdivisions, avoid uninhibited development that is not planned, and ensure the Town is Compliant with NH State Law RSA 674:58-61 regarding the requirement that NH Towns provide reasonable and realistic opportunity for the development of workforce housing?

H. Density Bonus: the Planning Board may award a development an additional number of conforming buildable lots as a density bonus, if the required criteria as performance standards are met. Additional density allowances are based on the number of conforming buildable lots achievable under a yield plan baseline. The allowances are cumulative and may be allowed based on the following performance standards:

1.) Density Bonus (Affordable Housing): A density bonus of 15% above that indicated by the approved yield plan will be allowed for development that will guarantee:

- a) 20% of the total number of units proposed within the development (including all units allowed by density bonuses) shall meet the requirements of the definition of affordable/workforce housing per NH RSA 674:58-61 as amended;
- b) Such designated affordable/workforce housing units shall be incorporated within the development as a whole (not grouped contiguously) and shall match the architectural characteristics of such development;
- c) Assurance of continued affordability. Affordable units offered for sale and approved by the Planning Board as part of a subdivision or site plan and subject to NH RSA 674:58-61 shall require a restrictive covenant and lien granted to the Town of Kensington. The initial value of the lien shall be equal to the difference between the fair market value of the unit and its reduced affordable sale price, which is indexed according to the qualifying income standards. The Town of Kensington's lien is indexed over time at a rate equal to the consumer price index identified in the restrictive covenant and lien document. Future maximum resale limits shall be calculated as the fair market value minus the adjusted lien value and a transaction administrative fee. Subsequent sales prices are not limited based on income targets, but on the combination of the housing unit's fair market value, minus the adjusted lien value, and adherence to the definition of affordable owner-occupied housing contained in this article. The restrictive covenant and lien shall be in a form approved by the Planning Board and shall be in effect for a minimum of 30 years upon Planning Board approval of said affordable units.
- d) Documentation of restrictions. Deed restrictions, restrictive covenants, or contractual arrangements related to dwelling units

established under this Article must be set forth on all plans filed with the Town's Planning Board and with the Registry of Deeds.

- e) Certificate of Occupancy. No certificate of occupancy shall be issued for an affordable housing unit without written confirmation acceptable to the monitoring agency of the income eligibility of the tenant or buyer of the affordable housing unit and confirmation of the rent or price of the affordable housing unit as documented by an executed lease or purchase and sale agreement.
- f) Ongoing responsibility for monitoring the compliance with resale and rental restrictions on affordable units shall be the responsibility of a monitoring agency of the Planning Boards choice including, but not limited to, the New Hampshire Housing Finance Authority. If the Planning Boards choice for monitoring and compliance is the New Hampshire Housing Finance Authority then the owner of said affordable units shall follow the requirements as set forth in the New Hampshire Housing Finance Authority's Model for Homeownership Affordability Retention Lien as amended.

2.) Every development seeking such bonuses shall provide the Planning Board with easements, covenants, or deed restrictions, which shall provide for the perpetual continuation of the performance standards, which are used in the granting of any bonus. Said easements, covenants, or deed restrictions shall be reviewed by qualified legal counsel on behalf of the Town (at the developer's expense) and approved by the Planning Board prior to the issuance of any final approval.

3.) Where a final number is greater than 0.5, the density number may be rounded up to the next whole number.

Recommended by the Planning Board

Yes	335
No	228

ARTICLE 3: Shall the Town of Kensington raise and appropriate as an operating budget, not including appropriations by special warrant articles and other appropriations voted separately, the amounts set forth on the budget posted with the warrant or as amended by vote of the first session, for the purposes set forth therein, totaling \$1,565,115 (one million, five hundred sixty five thousand, one hundred and fifteen dollars)? Should this article be defeated, the operating budget shall be \$1,568,344 (one million, five hundred sixty eight thousand, three hundred and forty four dollars), which is the same as last year, with certain adjustments required by previous action of the voters or by law or the governing body may hold one special meeting, in accordance with RSA 40:13, X and XVI, to take up the issue of a revised operating budget only. Note: This warrant article (operating budget) does not include appropriations in any other warrant article.

Selectmen recommend this appropriation

Yes	465
No	113

ARTICLE 4: To see if the town will vote to raise and appropriate the sum of \$100,000 (one hundred thousand dollars) for town road reconstruction. This will be a non-lapsing appropriation as per RSA 32:7, VI and will not lapse until December 31, 2011. This appropriation is in addition to Warrant Article 3, the operating budget article.

Selectmen recommend this appropriation

Yes	413
No	189

ARTICLE 5: To see if the municipality will vote to raise and appropriate \$3,220.00 (three thousand two hundred and twenty dollars) to supplement the Kensington Recreation budget of 2010 in order to provide recreational activities throughout the year promoting community involvement.

Selectmen recommend this appropriation

Yes	335
No	267

ARTICLE 6: This article will not increase the tax rate. To see if the town will vote to raise and appropriate up to \$115,000 (one hundred fifteen thousand dollars) to spend toward completion of construction items necessary to bring Kensington Place into compliance with the Kensington subdivision regulations. This appropriation will be totally offset by the settlement funds received from the legal settlement agreements reached between the town, banks, bonding company and Kensington Place residents. This will be non-lapsing until the project is complete or until December 31, 2012, whichever is sooner.

Selectmen recommend this appropriation

Yes	405
No	202

ARTICLE 7: By petition of Julie Hall and 25 other registered voters: To see if the Town will vote to raise and appropriate the sum of \$5,000 (five thousand dollars) to hire a certified applicator to apply preventative, proactive perimeter/barrier tick and mosquito spraying with an EPA-approved aricide from May 1 to October 31 at the Kensington Elementary School, Sawyer Park and Sawyer Field, and the Town Hall area for the purpose of protecting its residents from Lyme Disease, West Nile Virus and Eastern Equine Encephalitis (EEE) which are prevalent in this area.

This appropriation is in addition to Warrant Article 3, the operating budget article.

[Intent: Lyme, West Nile and EEE are potentially debilitating and/or fatal diseases carried by ticks and mosquitoes. Rockingham County has the highest incidence of Lyme Disease in NH and Kensington has been on the Dept of Health and Human Services EEE public Health threat list for years. This will be part of the Town's integrated pest management plan, which includes public education about personal protection measures, habitat management and avoidance of high risk and mosquito habitats. It will help the Town reduce the public threat of human exposure to these diseases.]

Selectmen do not recommend this appropriation.

Yes	275
No	128

ARTICLE 8: To see if

Yes 35
No 123

ARTICLE 9: To see if the town will vote to designate the board of selectmen instead of the recreation director to have the authority to order expenditures from the Recreation Revolving Fund pursuant to RSA 35-B2, II. No further approval of the legislative body is required for the use of the funds.

Yes 270
No 225

ARTICLE 10: To see if

Yes 35
No 120

ARTICLE 11: Are you in favor of amending the 1985 Littering Ordinance with the following, which establishes a clearer fine structure:

LITTERING ORDINANCE

SECTION I

No person, shall put or place, or cause to be put or placed, in and upon any Town owned roadway or property any bottles, glass, crockery, cans, scrap metal, junk, paper, garbage, old automobiles or parts thereof, or refuge of any nature, noxious thing or abandoned property.

SECTION II

A. Penalty – Any person violating any of the provisions of this Ordinance shall be guilty of a violation and upon conviction thereof shall be liable to a penalty of not more than Five Hundred dollars (\$500.00) for each offense.

1. First offense - \$100.00
2. Second offense - \$250.00
3. Third offense - \$500.00

B. Validity – If any section or part of a section, or paragraph of this Article is declared invalid or unconstitutional, it shall not be held to invalidate or impair the validity, force or effect any other section or sections, or part of a section or paragraph of this ordinance.

Yes 425
No 116

ARTICLE 12: By petition of Robert Long and 25 other registered voters: To see if the Town will accept Hoosac Road, French's Lane and Weare Road in their present condition as Class V (5) Town Roads.

Yes 334
No 238

ARTICLE 13: To see if

Yes 65
No 128

ARTICLE 14: Are you in favor of amending the Rules and Regulations of the Ordinance adopted at the March 1980 Town Meeting to regulate the care, protection, preservation and use of the Town Park, which reads, "Alcoholic beverages will be permitted only after securing a permit from one of the Selectmen", to read, "Alcoholic beverages will be permitted only after securing a permit from the Board of Selectmen.

Yes	413
No	173

**Kensington
Annual Town Meeting
March 9, 2010**

BUDGET COMPARISON	2008	2008	2009	2009	2010	2010
PURPOSE OF APPROPRIATION	Approp.	Expend.	Approp.	Expend.	Approp.	Expend.
Executive	68,811	61,252	72,248	61,281	72,433	61,732
Election, Registration, Vit. Stat	25,500	24,702	24,500	23,296	27,000	26,290
Financial Administration	74,143	67,179	76,470	72,110	72,385	70,138
Legal Expense	45,000	36,945	45,000	66,017	45,000	12,096
Personnel Administration	90,619	100,230	111,127	138,709	145,822	159,323
Planning and Zoning	11,430	9,694	11,495	12,480	14,621	15,653
General Government Buildings	24,017	31,876	25,000	7,576	25,000	59,271
Cemeteries	14,050	13,528	14,550	14,527	13,765	13,322
Insurance	38,713	38,944	40,268	36,218	42,051	37,460
General Government Operations	26,000	14,634	26,000	18,383	25,500	27,092
PUBLIC SAFETY						
Police Department	347,960	346,551	394,895	389,681	386,062	383,566
Fire Department	100,300	91,987	100,300	100,091	99,900	100,239
Building Inspection	14,000	5,343	14,000	1,681	11,000	1,976
Emergency Management	1,320	480	1,320	1,340	1,189	440
HIGHWAYS, STREETS BRIDGES						
Highways and Streets	207,900	225,536	207,900	196,310	203,980	183,705
Street Lighting	1,500	1,525	1,500	1,398	2,000	1,267
SANITATION						
Solid Waste Collection	86,984	88,066	87,700	87,949	87,700	87,700
Solid Waste Disposal	50,000	47,111	50,000	43,958	65,000	43,889
Administration-Solid Waste	4,927	4,927	2,825	2,825	2,875	2,880
HEALTH						
Administration	150	0	150	108	150	200
Pest Control	29,300	26,777	25,029	25,814	25,780	25,780
WELFARE						
Direct Assistance	5,000	775	5,000	580	5,000	610
CULTURE AND RECREATION						
Parks and Recreation	24,600	22,222	24,600	16,288	20,780	29,412
Library	83,214	79,745	100,574	86,716	96,808	93,025
CONSERVATION						
Administration	550	450	550	225	350	400
DEBT SERVICE						
Principal-Bond Debt.			39,195	39,195	40,000	40,000
Interest-Bond Debt			38,078	38,078	32,963	33,763
Other-TAN			1	0	1	0
TOTAL BUDGET	1,375,988	1,340,481	1,540,275	1,482,834	1,565,115	1,511,229
Emergency Funding-Town Hall			150,000	173,318		
			1,690,275	1,656,152		
2008 thru 2010 Road Reconstruction	200,000	200,000	200,000	200,000	100,000	99,991
2008-BOS Salaries/ 2010-Rec Funds	2,750	2,750			3,220	2,863
2008-Kimball Bond/ 2010 Spraying	1,163,000	1,003,889			5,000	4,150
Total Warrant Articles	1,365,750	1,206,639	200,000	200,000	108,220	107,004
TOTAL APPROPRIATIONS	2,741,738	2,547,119	1,890,275	1,856,152	1,673,335	1,618,233
2010 Kensington Place					115,000	
					1,788,335	
Payments to KES		2,212,317		2,406,792		2,389,731
Payments to Exeter Co-op		2,212,076		2,411,071		2,551,984
Payments to Rockingham County		313,726		317,131		326,731
TOTAL EXPENSES	2,741,738	7,285,239	1,740,275	6,991,146	1,673,335	6,886,679

SOCIAL SERVICE APPROPRIATIONS FOR 2010

*Included in Executive Budget as a line item

Seacoast Mental Health Center

2009- request	\$1,000
2010- request	\$1,000
2011- request	\$1,000

58 residents served 412.5 hrs

Seacoast Hospice

2009- request	\$500
2010- request	\$500
2011- request	\$500

2 residents served

Rockingham Nutrition & Meals on Wheels Program

2009- request	\$510
2010- request	\$515
2011- request	\$515

8 residents served 1,168 meals

Child and Family Services

2009- request	\$1,300
2010- request	\$1,000
2011- request	\$1,000

9 individuals served and 32 hrs. of service.

Rockingham Community Action

2009- request	\$1,227
2010- request	\$1,227
2011- request	\$1,227

SeaCare Health Services (formerly Seacoast Health Net)

2009- request	\$2,000
2010-request	\$2,000
2011- request	\$2,000

30 residents received care this past year

Richie McFarland Children's Center

2009- request	\$1,200
2010- request	\$1,200
2011- request	\$1,200

Sexual Assault Support Services

2009- request	\$550
2010-request	\$550
2011- request	\$550

Crisis services, 24 hr. hotline and educational programs

2010 INCOME REPORT

JANUARY - DECEMBER

3040 (TAX LIENS REDEEMED)	
3040-1 · Previous Yr	59,895.01
3040-2 · Prev Tax Lien Redemption.....	26,059.01
3040-3 · Previous Years.....	<u>22,654.41</u>
Total 3040 (TAX LIENS REDEEMED).....	108,608.43
3051 (OVERPAYMENT OF PROPERTY TAX)	
3051-1 · Prev Yrs Overpayment.....	16.30
3051 (OVERPAYMENT OF PROPERTY TAX) - Other.....	<u>23,307.54</u>
Total 3051 (OVERPAYMENT OF PROPERTY TAX).....	23,323.84
3110 (PROPERTY TAXES)	
3110-1 · Prev Yrs Prop Taxes.....	307,526.55
3110 (PROPERTY TAXES) - Other.....	<u>6,075,161.44</u>
Total 3110 (PROPERTY TAXES).....	6,382,687.99
3120 · CU TAX LIEN RELEASE	
3120-1 · Prev Yrs cutl.....	<u>300.00</u>
Total 3120 · CU TAX LIEN RELEASE.....	300.00
3185 · TIMBER TAX.....241.18	
3187 · GRAVEL TAX.....654.94	
3190 · PROPERTY TAX INTEREST	
3190-1 Prev Yrs Interest.....	13,046.07
3190-2-1 Previous Years.....	3,165.07
3190-2-2 PrevYrsTaxLienInt&cost.....	5,379.29
3190-2-3 Previous Years.....	8,456.06
3190-4-1 Previous Years.....	13.32
3190 · PROPERTY TAX INTEREST - Other.....	<u>4,276.67</u>
Total 3190 · PROPERTY TAX INTEREST.....	34,336.48
3210 · BUSINESS LICENSE AND FEES.....2.00	
3220 · MOTOR VEHICLE PERMITS	
3220-A · Electronic Deposit.....	8,706.00
3220 · MOTOR VEHICLE PERMITS - Other.....	<u>346,886.17</u>
Total 3220 · MOTOR VEHICLE PERMITS.....	355,592.17
3230 · BUILDING PERMITS.....6,736.70	

2010 INCOME REPORT JANUARY- DECEMBER

3290 · LICENSES,PERMITS AND FEES	
3290-1 · Vital Records.....	450.00
3290-2 · Marriage License.....	195.00
3290-3 · Titles.....	816.00
3290-4 · Decals.....	7,702.50
3290-4A · Decals Electronic.....	162.50
3290-5 · UCCS.....	540.00
3290-7 · Planning Board Fees.....	683.39
3290-8 · Zoning Board of Appeals.....	205.40
3290-9 · Bad Checks Fee.....	25.00
3290-11 · Dog Licenses.....	3,420.00
3290-13 · Franchise Fee.....	<u>20,587.79</u>
Total 3290 · LICENSES,PERMITS AND FEES	34,787.58
3319 · FEMA.....	50,494.46
3352 · ROOMS & MEALS.....	93,658.77
3353 · HIGHWAY BLOCK GRANT.....	50,645.43
3359 · REV FROM STATE GOVERNMENT	
3359-PD · PD Grant- Ford.....	32,827.11
3359 · REV FROM STATE GOVERNMENT - Other.....	<u>4,220.59</u>
Total 3359 · REV FROM STATE GOVERNMENT.....	37,047.70
3401 · INCOME FROM DEPARTMENTS	
3401-6 · Pistol Permits.....	230.00
3401-7 · Accident Reports.....	495.00
3401-8 · Witness Fees.....	458.16
3401-17 · Court Ordered Reimb.....	<u>1,100.00</u>
Total 3401 · INCOME FROM DEPARTMENTS	2,283.16
3404 · SOLID WASTE	
3404-A · Stickers.....	14,668.00
3404-B · Recycling.....	<u>88.00</u>
Total 3404 · SOLID WASTE.....	14,756.00
3502 · INTEREST ON INVESTMENTS.....	1,981.74
3503 · RENTAL OF TOWN PROPERTY.....	150.00
3504 · FINES AND PENALTIES	
3504-1 · Animal Violation Tickets.....	975.00
3504-2 · State Registry.....	<u>10.00</u>
Total 3504 · FINES AND PENALTIES.....	985.00
3509 · REVENUE/ MISC SOURCES	
3509-1 · Checklists.....	25.00
3509-2 · Miscellaneous.....	2,165.84
3509-3 · Ordinances.....	25.00
3509-5 · Photocopies.....	<u>576.25</u>
Total 3509 · REVENUE/ MISC SOURCES.....	2,792.09

Total Income

\$ 7,202,065.66

2010 REC. REVOLVER ACCOUNT

Month Ended	June	July	August	September	October	November	December	Totals
Income								
3503-1 Field Rentals	4300.00	840.00	4975.00	1140.00	575.00	100.00		11930.00
3503-2 User Fees			15.00					15.00
3503-3 Other				17.60				17.60
3503-4 Concession Stand	14738.49	936.75	0	461.50	246.85			16383.59
3508-1 Signage							129.00	129.00
3508-2F Field Donations		8040.00	11.00					8051.00
3508-2R Rec Donations	263.00							263.00
3509 1 AP							276.00	276.00
Income Monthly	19,301.49	9,816.75	5,001.00	1,619.10	821.85	100.00	405.00	37065.19
Expenses								
4521								
4521-E Electricity	1694.57	520.85	665.42	678.78	619.80	241.94	728.75	5150.11
4521-P Phone	155.94	31.20	31.06	31.04	31.04	30.96	61.97	373.21
4522 -G General Maintenance	276.28	566.00	300.00		222.00			1364.28
4522-I Irrigation	1558.95	395.00		225.00				2178.95
4522-M Mowing/Trimming		11610.00						11610.00
4522-T Turf Care								0
4522-T1 Field Supplies	57.00							57.00
4524-EF Field Equipment	206.58							206.58
4525-H Health	225.00							225.00
4525-W Water	60.00					35.00		95.00
4526- J Janitorial P/R	1635.20		738.48	580.23		467.20	226.07	3647.18
4526-C Concession Stand	1535.67	7.99						1543.66
4526CG1 Vendors			70.00					70.00
4526CG2 Supplies	1174.43	2388.20	591.73	59.71			15.99	4230.06
4526-CG Cost of Goods	87.71		72.62	111.49		26.20		298.02
4526-CS- Concession Stand P/R	3281.18	687.88		284.20	937.64		48.44	5239.34
4589-AP							322.95	322.95
Total Monthly Expenses	11,948.51	16,207.12	2,469.31	1,970.45	1,810.48	801.30	1,404.17	36,611.34
Ending Total	7,352.98	-6,390.37	2,531.69	-351.35	-988.63	-701.30	-999.17	453.85

Note: The Rec. Revolver Account was created in June 2010.

2010 REC. REVOLVER ACCOUNT

Summer Camp									Event Balance:
<i>Income</i>									
3509-ISC	9,152.50	1,982.50	567.50					11,702.50	
<i>Expenses</i>									
4589-SCB	462.50	560.00	560.00	280.00				1,862.50	
4589-SCP	304.35	3,027.77	4,083.12	2,046.84				9,462.08	
4589-SCR	255.00			85.00				340.00	
4589-SCS	60.52							60.52	
4589EX Background checks	100.00							100.00	
summer camp went over and we need take from the balance to balance the fund.								11,825.10	
								-122.60	-122.60
Adult Softball									
3509-SB <i>Income</i>		3,500.00	-475.00		2,750.00			5,775.00	
4589-EX <i>Expenses</i>		1,524.96	480.00	920.00			2,400.00	5,324.96	
								450.04	450.04
EVENTS									
3508-2 Donation <i>Income</i>					2,500.00			2,500.00	
3508-3 Events <i>Income</i>	835.00						520.00	1,355.00	
								3,855.00	
4589-EV Events									
<i>Expenses</i>		50.00		2,500.00		110.81	97.93	2,758.74	
								1,096.26	1,096.26
Ski Camp									
3509ISK <i>Income</i>					7,660.00			7,660.00	
4589SKI <i>Expenses</i>					7,550.00	110.00		7,660.00	
								0.00	0.00
Rec Revolver Balance:									1,877.55

2010 REC. REVOLVER PAYMENTS

	Ann and Frank Italia	110.00
	Bob Krasko	160.00
	Bradford Ski Area	7,550.00
	Breta Palmer	85.00
	Down To Earth Landscapes	11,610.00
	Epping Well & Pump	35.00
	FairPoint Communications	248.47
	First Student, Inc	1,400.00
	H&H Locksmith Service	125.00
	Hartmann Oil & Propane, Co.	457.93
	Hillside Landscaping, Inc.	1,488.95
	J G B Electric	963.00
	Jackie Tardy	600.00
	Jodi Lefebvre	208.74
	Kensington Sawyer Trust	1,524.60
	Kristopher Furtney	1,000.00
	Macek-reimbursement, David	764.96
	Mary Larson	85.00
	Norman Lafrenier	320.00
	Ralph Furbush- Reimbursement	448.03
	Sam's Club	4,062.34
	Seacoast Tent Rentals	2,500.00
	Seacoast Tree Care	2,400.00
	State of New Hampshire-Criminal Records	100.00
	Sue Cannon	170.00
	Terrie Lee Steeves-Reimbursement	19.06
	Tom Lambert	80.00
	Unitil	4,419.48
TOTAL		\$42,935.56

2010 VENDOR PAYMENTS

Vendor Totals for 2010	Jan-Dec	Vendor Totals for 2010	Jan-Dec
2-Way Communications Service, Inc	5513.02	Bodwell's Septic Service, LLC	335.00
Aaron and Renee Mercier	231.00	Brock A Kerr- Reimbursement	40.00
Accu-Tel Inc.	6675.83	C P Building Supply Inc	167.94
ADT Security Services Inc.	421.03	Capital One Bk (USA) NA	4994.37
Advance Pump and Filter Co. Inc.	217.50	Carlene Wiggin, Reimbursement	1620.69
Al Hoyt & Sons, Inc.	11500.00	Center for Occupational & Empl Health	384.00
Alice L Tonry Trust	4882.19	Charles LeBlanc	675.00
Allied 100, LLC	44.29	Charles Leblanc-Reimbursement	226.05
Almon, Douglas	36.26	Child And Family Services	1300.00
Al's Automotive Service Center	173.74	CitiMortgage	3494.00
Alyssa Cynewski	21.75	Claire T Mattin	20.00
AM-PM Janitorial Sales and Service Inc.	275.00	COMCAST	2578.35
Anco Signs and Stamps	39.00	Community Events LLC	1200.00
Animal Control Association of NH	40.00	Computer Hut	128.09
Aran Trading, LTD	5850.00	COMSTAR	1973.34
ArcSource Inc	369.30	Country Brook Cafe	188.44
Arjay Ace Hardware	398.80	CRIMESTAR	600.00
Arthur and Carlene Wiggin	8623.25	Crystal Rock LLC	337.60
Arthur Wiggin- Reimbursement	72.09	D Downs Trucking LLC	7200.00
AS & M Brandano	904.50	David Buxton	595.00
Avitar Associates Of N E Inc	16811.12	Dawn M Frost- reimbursement	236.00
B & S Disposal	155232.46	Dawn Perry-Reimbursement	2011.36
BAC Tax Services Corporation	3187.00	Deluxe for Business	258.55
Batchelder-reimbursement, Brian D	41.45	Denise Gregson- Reimbursement	297.42
Beal's Associates PLLC	3765.00	Dennis W Smith-Reimbursement	43.55
Bell & Flynn Inc	153952.73	Devine, Millimet & Branch Pro Assoc.	62.10
Ben's Uniforms	1001.90	DM Construction	2616.67
Bergeron Protective Clothing	5887.78	Donahue, Tucker & Ciandella PLLC	68579.61
BFI Hooksett	172.70	Donna Carter-Reimbursement	78.50
Blue Ribbon Dry Cleaners Inc	863.50	Down To Earth Landscapes	24415.00

2010 VENDOR PAYMENTS

Vendor Totals for 2010	Jan-Dec	Vendor Totals for 2010	Jan-Dec
Eagle-Tribune Publishing Company	71.50	Harold Bragg-Reimbursement	203.74
EarthLink Inc	263.40	Hartmann Oil & Propane, Co.	3002.83
Edward P & Nancy Ryan	5.09	Health and Wellness Animal Hospital	105.00
Elliot Hospital	100.00	Howard P Fairfield, LLC	698.94
Emergency Medical Products, Inc	1483.51	Hurlbert Toyota	76.54
ERLAC	100.00	IACPnet	250.00
EverBank	1223.25	IDS	306.33
EverHome Mortgage Company	21.00	Image Wise	2256.00
Exeter Events & Tents	688.30	Information Management Corporation	3540.00
Exeter Hospital- EMS Education	600.00	Interstate Arms Corp.	482.06
Exeter Locksmith	466.00	Interstate Emergency Unit	300.00
Exeter Monument Works, LLC	250.00	J G B Electric	4785.50
Exeter One Stop	900.00	James Farley- Reimbursement	3183.72
Exeter Region Cooperative School District	2551984.00	James R Rosencrantz	120.55
Exeter Rent-All Inc.	180.20	Jason K. Fox	9782.50
FairPoint Communications	3301.40	Jeffrey Gray	10.00
Father & Son Moving and Storage	756.25	Jeffrey L Todd- Reimbursement	40.00
Ferguson Waterworks	613.28	Jessica Dostie-Mileage	66.50
Fire Tech & Safety Of N E	4850.00	Jessica Dostie-Petty Cash	11.00
First American	4506.00	Jessica Dostie-Reimbursement	66.36
General Dynamics Itronix	195.00	Jessica T. Dostie- Reimbursement	710.54
Genworth Life And Annuity Insurance Co	110.00	Joseph S Sico	127.66
George J Foster & Co., Inc.	700.35	Joseph Willis	500.00
George S Field Auto	29.98	Juli Noyes- Reimbursement	78.54
GMAC	7764.01	Kathleen Felch- Reimbursement	206.55
Granite State Minerals	13482.30	Kathleen MacQuarrie	29.00
Granite State Sand and Gravel	180.00	Kensington Autoworks, LLC	8911.43
Grant, Bill	1528.96	Kensington Fire Department	1437.75
Gregory & Jodi Lefebvre	23.00	Kensington Management Company	54.00
Hampshire Development Corp.	9939.42	Kirk Block	900.00
Hampton Falls Inn	610.32	Lakes Region Fire Apparatus Inc	2683.81

2010 VENDOR PAYMENTS

Vendor Totals for 2010	Jan-Dec	Vendor Totals for 2010	Jan-Dec
Land & Boundary Consultants, Inc.	480.00	NFPA	150.00
Lawton Printing Inc	31.40	NH Assoc. Of Assessing Officials	20.00
Lereta	22.00	NH Assoc. Of Conservation Commissions	200.00
LexisNexis Matthew Bender	945.94	NH Assoc. Of Fire Chiefs Inc.	75.00
LGC Health Trust, LLC	54911.76	NH City & Town Clerk Assoc.	40.00
LGC Property-Liability Trust LLC	24022.31	NH Office of Energy and Planning	55.00
Lifesavers, Inc.	981.60	NH Retirement System	40950.40
Local Government Center, Inc	27527.70	NH State Firemen's Association	500.00
Lowe's Business Account	283.28	NH Tax Collectors Association	72.20
Lynne Bonitatibus-Reimbursement	466.47	NHBA Court Fees Service	210.00
Mammoth Fire Alarms	560.10	NHCTCA	170.00
Margaret Kilcoyne	7.00	NHMA	1775.79
Marshfield Rescue Supply, LLC	143.80	NHSPCA	110.00
Matthew Bender & Co., Inc	126.46	NHTCA	50.00
McGregor Institute of EMS	850.00	Norman Giroux	1300.00
McManus & Nault	1400.00	Northeast Emergency Apparatus LLC	3491.57
Michael C & Robin S Scott	12.00	Northeast Shade Tree	2675.00
Michael L Johnson & Joan N Pinkham	12.00	Oce Imagistics Of ME & NH	275.88
Michael Motherway	300.00	Ocean Mat, LLC	820.00
Midway Oil	2404.10	One Communications	960.74
Millwrights Construction LLC	9027.50	One Stop Business Centers	446.16
Mr Copy, LLC	345.00	P & W	1685.75
Mr. Rooter Plumbing & Heating	216.94	Palladino, Jerome J	4356.00
Municipal Pest Management Services Inc	29930.00	Paul and Marian Kimball	114.00
Murphy Jr, Richard D.	1700.00	Paul Bannister- Reimbursement	205.15
N E Assoc of Chiefs of Police, Inc	160.00	Paul Steeves-Reimbursement	61.00
NACA	35.00	People's United Bank	73762.50
Nartiff Chimney Services, LLC	125.00	Peter Kuegel-Reimbursement	190.30
New England Barricade Co	2305.40	Physio-Control Inc	1179.40
New England Emergency Equipment	910.00	Pike Industries Inc	913.10
New Hampshire Bar Association	430.00	Poland Spring Water Co.	25.72

2010 VENDOR PAYMENTS

Vendor Totals for 2010	Jan-Dec	Vendor Totals for 2010	Jan-Dec
Portsmouth Chevrolet Inc.	785.51	Seacoast Hospice	500.00
Portsmouth Police Department	255.00	Seacoast Media Group	225.28
Postmaster	1626.60	Seacoast Mental Health Center	1000.00
Price Digests	129.00	Seacoast Tree Care	31255.00
PRIMEX	13438.00	Sears	25.98
Property Protection Monitoring	174.00	Seton	109.80
QUILL CORPORATION	436.23	Sexual Assault Support Services	550.00
RBS Citizen's, N.A.	124.35	SigNet Computer Services	658.00
Red Jacket Mountain View	534.00	Signs of the Times	166.00
Registrar Of Deeds	85.05	SIRCHIE	204.07
Registry Of Deeds	26.00	Source4	35.70
Rezendes, Carlton- Reimbursement	87.92	Southeast Land Trust	100.00
Richard D Murphy, Jr.	525.00	Sprint	300.00
Riley's Sport Shop Inc	1625.45	SRRD 53B	2880.00
Rock Daddys, LLC	1000.00	Stacey Allen Parker	16.30
Rockingham Community Action Program, Inc	1227.00	Staples Credit Plan	3585.23
Rockingham County Chiefs Of Police Assoc	25.00	Sullivan Tire	1670.06
Rockingham County Conservation District	1275.00	Taser International	814.95
Rockingham County Law Enf. Assoc.	25.00	Taylor Florence	307.50
Rockingham County Registry of Deeds	58.32	TD Brouillette Land Surveying	9830.00
Rockingham County Treasurer, David E Ahear	326531.00	Techprint Inc	1032.95
Rockingham Nutrition & Meals On Wheels	515.00	Temp Pro Heating & Air Conditioning	139.00
Rockingham Planning Commission	11758.99	The Richie McFarland Children's Center	1380.00
Rockingham VNA & Hospice	2462.00	Timothy Riel Consulting	1750.00
RPF Associates, Inc.	4959.25	Toni and Joe Fitzgerald	700.00
Sam's Club	302.52	Town of Kensington	146743.07
Sam's Club Discover	170.00	Treasurer State Of New Hampshire	118.00
Sawyer Kensington Trust	250.00	Treasurer, State of New Hampshire-Fuel	9525.88
Seacare Health Services	2000.00	Treasurer, State Of NH -Vital Rec	385.00
Seacoast Chief Fire Officers Assoc.	120.00	Treasurer, State of NH- Dog Yearly	1173.00
Seacoast Chief Fire Officers Mutual Aid	804.61	Treasurer, State of NH- Notary	75.00

2010 VENDOR PAYMENTS

Vendor Totals for 2010	Jan-Dec	Vendor Totals for 2010	Jan-Dec
Tri State Fire Protection LLC	419.45	W.H. Demmons, INC.	1802.00
Unitil	10844.21	Walter S Clark & Sons, Inc	349.17
University of New Hampshire	750.00	Ward Diesel Filter Systems	325.00
US Bancorp Service Providers	5095.00	Waste Management of Turnkey Landfill	42682.96
Vachon, Clukay & Co, PC	11721.25	Wesley Osswald- reimbursement	145.00
Verizon Wireless	7923.63	Williams Communications Services Inc	543.22
Veronica Latimer	255.00	Williams Scotsman Inc.	6207.30
Victory Fuel, Inc.	7183.31	Worcester County Police Equipment, Inc.	894.00

2010 TAX RATE CALCULATION

Gross Town Appropriations			1,788,335	
	Less: Total Revenues and Credits		768,112	
	Shared Revenues		0	
	Add: Overlay		8,994	
	War Service Credits		43,800	
	Net Town Appropriation			1,073,017
	Special Adjustment			0
	TOWN TAX ASSESSMENT			1,073,017
Local School			2,725,470	
Regional School			2,788,512	
	Less: Adequate Education Grant		-461,283	
	State Education Tax		-729,169	
	SCHOOL TAX ASSESSMENT			4,323,530
State Education (no utilities)				
Equalized Valuation x	2.19		332,953,676	729,169
Divided by Local Assessed Valuation (no utilities)			331,976,180	
Due to County			326,531	
	Less: Shared Revenue		0	
	COUNTY TAX ASSESSMENT			326,531
Total Property Taxes Assessed				6,452,247
	Less: War Service Credits			-\$43,800.00
TOTAL PROPERTY TAX COMMITMENT				\$6,408,447.00
	PROOF OF 2010 TAX RATE COMPUTATION			
	Valuation		Tax Rate	Assessment
State Edu. Tax	331,976,180		2.20	729,169
All Other Taxes	343,245,329		16.67	5,723,078
	Totals		18.87	6,452,247
	TAX RATE CALCULATION			
	2010	2009	2008	2007
Town	3.12	3.59	2.46	2.06
County	0.95	0.92	0.91	1.00
Local School	12.60	12.15	11.86	12.01
State Education	2.20	2.21	2.37	2.47
Tax Rate Per Thousand	18.87	18.87	17.60	17.54
	CURRENT USE REPORT			
	2010	2009	2008	2007
Number of Property Owners	120	121	121	128
Number of Parcels in Current Use	187	176	174	185
Total Acres in Current Use	4,080.58	3,615.99	3,601.48	3,637.86
Current Use Value	\$772,076.00	\$690,579.00	\$690,511.00	\$625,333.00
	SUMMARY OF INVENTORY			
	2010	2009	2008	2007
Land	\$149,701,680.00	\$150,136,244.00	\$150,118,176.00	\$149,379,221.00
Buildings	\$185,834,500.00	\$184,662,700.00	\$182,835,500.00	\$163,188,700.00
Public Utilities	\$11,269,149.00	\$11,269,169.00	\$11,269,169.00	\$7,863,865.00
Total Value Before Exemptions	\$346,805,329.00	\$346,068,113.00	\$344,222,845.00	\$320,431,786.00
Less: Exemptions	\$3,560,000.00	\$2,785,000.00	\$2,450,000.00	\$2,625,000.00
Value on which tax rate is computed	\$343,245,329.00	\$343,283,113.00	\$341,772,845.00	\$317,806,786.00

2010 CUSTOM PAYMENT REPORT

<u>Abatements</u>		<u>Elections</u>	
Arthur F. Wiggin, Jr.	873.96	Barbara Bailey	14.50
Carla Pearce	168.89	Belisle, Sara	23.57
Daniel B Magilavy	133.69	Bernice Brewer	43.50
James D Perkins	248.29	Blood, Linda	32.63
Joseph and Lisa Perrault	438.95	Bob Noll	14.50
Mr and Mrs John Sawyer	335.52	Boswell, Della	183.07
Paul and Janet Bunnell	310.61	Carlene Wiggin	112.38
Paul and Marie Moyer	146.59	Chris Burke	51.75
Vera Matshkalyah and Bojan Manic	550.68	Clarissa Parsons	183.07
Winthrop Hale	<u>1589.89</u>	Connie Sprauer	14.50
Total	4,797.07	David Bailey	14.50
		Dawn M Frost	155.88
<u>Treasurer- Salary</u>		Donna Carter	134.13
Sara Belise	1000.00	Elaine Kacamarek	126.89
Michael A. Schwotzer-Deputy	<u>200.00</u>	Felch, Dorothy	270.07
Total	1,200.00	Harold Bragg	225.00
<u>Roads</u>		Harriette H Willoughby	181.26
Buxton, David W- Salary	13999.92	Jane Bannister	14.50
Detail	125.00	Janet and Peter Merrill	36.26
		Janet Osmon Culver	88.82
<u>Health Officer</u>		Joan Whitney	14.50
Karl Singer- Salary 2 years	200.00	Johnstone, Stefanie	14.50
		Lauren Curtis	14.50
<u>Administrative Assistant</u>		Lisa Perrault	14.50
Bonnitatibus, Lynne	10188.00	Lockhart, Donald	90.63
Denise Gregson	30311.99	Lynne Bonitatibus	29.00
Harriet Willoughby-Assistant	913.50	Mary Jane Solomon	181.26
		Nancy Smith	29.00

2010 CUSTOM PAYMENT REPORT

<u>Assessing Clerk/Bookkeeper</u>		<u>Elections Continued</u>	
		Noreen Hall	14.50
Kathleen T Felch	24710.40	Pam Schwotzer	39.88
		Richard Fyler	32.63
<u>Tax Collector</u>		Richard L Powers	14.50
Wiggin, Carlene-Salary	12999.96	Robin Alo-Scott	14.50
		Russell Perry	14.50
<u>Fire Department</u>		Rutishauser, Hans	14.50
Andrews, John	2892.80	Susan Lalime	14.50
Andrews, Robert S	732.98	Thomas Smith	29.00
Arthur, Steven Jr	5014.40	Tuttle, Arabella	174.01
Bannister, Paul	2853.40	William Randle	14.50
Farley, James	4240.84	Total Election Payments:	2,685.69
Farley, Sean	1230.37		
Felch, Alfred	2363.35	<u>Reimbursement for Gas</u>	
Felch, Franklin	988.87	Lorraine M. Hale	273.34
Felch, Travis	785.34		
Fixler, Elliot	1800.39	<u>Rec Program</u>	
Greene, Jason	890.05	Eaves, Hannah	300.00
Heal, Gordon	654.45		
Kerr, Mary	183.25	<u>Library Staff</u>	
Kimball, Mark	3952.88	Donovan, Dana	5991.51
Kuegel, Peter	1151.83	Duffy, Vandy	137.50
LeBlanc, Charles-details/admin.	7862.00	Flot, Elizabeth	1177.00
MacDougall, Scott	1401.83	Hunt-Brackett, Jane	1905.75
Mattin, Claire	2015.71	Martin, Tyler	159.50
Parsons, Criss	1774.21	Myers, Lindsey	11657.25
Phifer, Amanda	602.09	Powers, Christine	173.25
Simmons Jr., James	1335.08	Szarmach, Janet	32760.00
Smith, Dennis	4732.33	Taylor, Erica	288.91
Upton, Robert	2539.27	VanScoy, Christine	22.00
Total Fire Dept. Payments:	51,997.72	Total Library Payments:	54,272.67

2010 CUSTOM PAYMENT REPORT

<u>Emergency Management</u>		<u>Rec Dept Summer</u>	
Motherway, Michael	125.00	Baker, Anthony	624.16
Pride, Mark	1850.00	Clark, Kristen	416.00
Conti, David	150.00	Corcoran, Hannah	350.44
Richardson, Thomas F	150.00	Covey, Cara	462.00
Total:	2,275.00	Greenwood, Emily	480.00
		Lampman, Kelsey	2045.85
<u>Police Department</u>		Niles, Marilyn	300.00
Cain, Scott-Officer	51876.56	Sawyer, Kelsie	520.56
Ford, Ryan-Drug Task Force	41871.57	St. Cyr, Danielle	662.23
Gailing, Matthew-Officer	1295.00	St. Martin, Elizabeth	2959.20
George, Dustin	1515.64	Total:	8,820.44
Gorski, Dennis-Officer	19395.78		
Henehan, Kevin-Officer	1628.00	<u>Concession Stand Workers</u>	
Noyes, Juli- Mileage ACO	363.50	Greenwood, Mollie	228.00
O'Sullivan, Jeremiah- Captian	72353.65	Flammini, Brenda	765.00
Petrosillio, Toni-Ann	36545.10	Furbush, Ralph	3941.00
Sanders, Scott-Officer	44463.92	Steeves, Terrie	3321.00
Sheehan, Wayne-Chief	77455.76	Total:	8,255.00
Young, Eric Officer	17161.15	<u>Town Payments to</u>	
Total Salary + Details for all PD:	365,925.63	Kensington Public Library	38384.05
		Kensington School District	2389731.00
<u>ACO/Fire Dept./FD Secretary</u>			
Juli Noyes/payroll	11138.85	<u>Selectmen-Salary/Expenses</u>	
		Richard L Powers/ emergency management	2650.00
<u>Maintenance</u>		Russell Perry	2125.00
Batchelder, Brian	3284.40	Stefanie Johnstone	2275.00
Lorraine M. Hale-lawn/library	8476.50	Total:	7,050.00
Total:	11,760.90	<u>Town Clerk-Fees</u>	
		Dostie, Jessica Town Clerk	14463.50
		Frost, Dawn Deputy	3411.08
		Total:	17,874.58

REPORT OF THE TRUST FUNDS OF THE TOWN OF KENSINGTON, NH, FOR THE YEAR ENDING DECEMBER 31, 2010

SUMMARY OF ALL ACCOUNTS

PRINCIPAL SUMMARY							INTEREST SUMMARY				TOTAL YEAR
NAME OF TRUST FUND	PURPOSE OF FUND	HOW INVESTED	BEGINNING BAL.	NEW FUNDS	WITH-DRAWALS	BAL. YEAR END	BEGINNING BAL.	INT. EARNED	EXPENSED	BAL. YEAR END	PRIN. PLUS INT.
CEMETERY	PERPETUAL CARE	NH PUBLIC DEPT. INVEST. POOL	29,690.00	750.00		30,440.00	21,745.42	107.79		21,853.21	\$52,293.21
CAPITAL RESERVE	SEE DETAILED REPORT	NHPDIP	39,253.19			39,253.19	28,025.57	112.83		28,138.40	\$67,391.59
HIGH-FIELDS FARM	MAINTENANCE	NHPDIP	10,267.21			10,267.21	565.00	22.47		587.47	\$10,854.68
SCHOOL DISTRICT	SEE DETAILED REPORT	NHPDIP	15,976.94	2,943.25		18,920.19	2,788.73	42.83		2,831.56	\$21,751.75
TOTAL OF TRUST FUNDS			\$95,187.34	\$3,693.25	\$0.00	\$98,880.59	\$53,124.72	\$285.92	\$0.00	\$53,410.64	\$152,291.23

TRUST FUND TRANSACTIONS FOR THE YEAR 2010

DATE	DESCRIPTION	ADDITION TO OR NEW FUND	WITHDRAWAL FROM FUND	AMOUNT	
				CREDIT	DEBIT
1/1/2010	BEGINNING BALANCE			\$148,312.06	
12/31/2010	ADDED FUNDS	John W & Jessie E York Scholarship		2,943.25	
12/31/2010	ADDED FUNDS	D/W/R Dearboran		750.00	
12/31/2010	TOTAL INTEREST 2010			285.92	
12/31/2010	ENDING BALANCE			\$152,291.23	

CEMETERY TRUST FUNDS			PRINCIPAL					INTEREST SUMMARY				TOTAL
DATE	NAME OF FUND	FUND PURPOSE	HOW INVESTED	BEGINNING BALANCE	NEW FUNDS	WITHDRAWALS	BALANCE YEAR END	BEGINNING BALANCE	INTEREST EARNED	EXPENDED	BALANCE YEAR END	PRINCIPAL PLUS INTEREST
	The Cemetery Trust Funds with an * after the name are for Perpetual Care & Good Of The Cemetery. Those without an * after their name are for Perpetual Care only.											
1912	JOHN F. GILL	PERPETUAL CARE	NHPDIP	110.00			110.00	109.65	0.46		110.11	220.11
1916	MARY S. BLAKE			110.00			110.00	109.65	0.46		110.11	220.11
1918	LIZZIE OSGOOD			100.00			100.00	95.41	0.41		95.82	195.82
1922	JAMES P. BARTLETT			100.00			100.00	95.41	0.41		95.82	195.82
1923	GEORGE M. GOVE			200.00			200.00	257.36	0.96		258.32	458.32
1925	ELLEN F. BINGHAM			110.00			110.00	109.65	0.46		110.11	220.11
1928	CLARA A. RHODES			110.00			110.00	131.77	0.51		132.28	242.28
1929	WILLIAM H. EATON			200.00			200.00	279.49	1.01		280.50	480.50
1931	SUSAN L. WEBSTER			250.00			250.00	345.51	1.25		346.76	596.76
1932	ROBERT T. BROWN			200.00			200.00	257.36	0.96		258.32	458.50
1935	FRANK L. WADLEIGH			100.00			100.00	95.41	0.41		95.82	195.82
1937	SARAH A. GREEN			100.00			100.00	95.41	0.41		95.82	195.82
1938	OLIVER CLIFFORD			100.00			100.00	117.53	0.46		117.99	217.99
1940	CLARA E. KIMBALL			300.00			300.00	411.85	1.49		413.34	713.34
1942	MARY JANE SMITH			200.00			200.00	279.48	1.01		280.49	480.49
1944	MARCIA D. TILTON*			1,000.00			1,000.00	1,441.16	5.13		1,446.29	2,446.29
1944	JOHN S. WADLEIGH			400.00			400.00	520.26	1.93		522.19	922.19
1945	MARY EVANS DEROCHEMONT			150.00			150.00	199.10	0.73		199.83	349.83
1947	BENJAMIN LOVERING			100.00			100.00	117.51	0.45		117.96	217.96
1948	FRANK POOR			200.00			200.00	257.36	0.96		258.32	458.32
5/1/1952	ARTHUR T. YORK			200.00			200.00	257.36	0.96		258.32	458.32
7/1/1952	CHARLES E. FISH			200.00			200.00	257.36	0.96		258.32	458.32
9/23/1953	CHARLES N. ROBIE			200.00			200.00	257.36	0.96		258.32	458.32
6/27/1957	FANNIE EVANS			100.00			100.00	95.39	0.41		95.80	195.80

CEMETERY TRUST FUNDS				PRINCIPAL			INTEREST SUMMARY				TOTAL	
DATE	NAME OF FUND	FUND PURPOSE	HOW INVEST-ED	BEGIN- NING BAL	NEW FUNDS	WITH- DRAWALS	BALANCE YEAR END	BEGIN- NING BAL	INTER- EST EARNED	EXPEN- DED	BALANCE YEAR END	PRIN. PLUS INT
The Cemetery Trust Funds with an * after the name are for Perpetual Care & Good Of The Cemetery Those without an * after their name are for Perpetual Care only.												
11/18/1957	FRANK C. CARR			200.00			200.00	257.36	0.96		258.32	458.32
6/19/1959	STEWART E. ROWE			300.00			300.00	411.85	1.49		413.34	713.34
7/2/1959	JOSEPH BODWELL			200.00			200.00	279.48	1.01		280.49	480.49
8/11/1959	MOSES EVANS			200.00			200.00	257.36	0.96		258.32	458.32
9/4/1959	JOHN T BLAKE - MARY E WARNER			1,000.00			1,000.00	1,496.34	5.24		1,501.58	2,501.58
1/12/1962	William O TILTON - George B SHAW			250.00			250.00	334.57	1.23		335.80	585.80
12/19/1962	JOHN W. YORK			350.00			350.00	493.52	1.77		495.29	845.29
3/19/1965	STUART E. BLODGETT			200.00			200.00	257.36	0.96		258.32	458.32
7/12/1966	ELMER N. WADE			200.00			200.00	257.36	0.96		258.32	458.32
11/26/1969	HAROLD B. GREENWOOD			1,000.00			1,000.00	727.86	3.63		731.49	1,731.49
5/7/1970	RUTH P. BALLUM			200.00			200.00	257.36	0.96		258.32	458.32
7/30/1970	JEREMIAH HILLIARD			200.00			200.00	246.29	0.94		247.23	447.23
7/12/1971	EDITH M. KEOUGH*			500.00			500.00	725.97	2.57		728.54	1,228.54
8/12/1971	HORACE P. BLODGETT*			300.00			300.00	411.99	1.50		413.49	713.49
12/15/1972	RACHEL S. SMITH*			200.00			200.00	257.36	0.96		258.32	458.32
12/15/1972	CHASE-TOWLE			300.00			300.00	411.99	1.50		413.49	713.49
12/15/1972	YVONNE CHARLTON*			100.00			100.00	95.41	0.41		95.82	195.82
12/15/1972	LEONARD B. MILLER*			300.00			300.00	416.31	1.50		417.81	717.81
12/15/1972	CHRISTINE SCHWEIZER*			250.00			250.00	334.57	1.23		335.80	585.80
9/27/1974	MCKENNA FAMILY*			200.00			200.00	257.36	0.96		258.32	458.32
10/4/1974	ROY S. BROWN, SR.			700.00			700.00	799.30	3.15		802.45	1,502.45
12/13/1974	DONALD WILLOUGHBY*			200.00			200.00	257.36	0.96		258.32	458.32
12/13/1974	LEONARD L. LAMPREY			250.00			250.00	334.43	1.23		335.66	585.66
12/13/1974	FERROL & PRISCILLA PERRY			200.00			200.00	279.48	1.01		280.49	480.49

TRUST FUNDS FOR YEAR ENDING DECEMBER 31, 2010

CEMETERY TRUST FUNDS				PRINCIPAL			INTEREST SUMMARY				TOTAL	
DATE	NAME OF FUND	FUND PUR-POSE	HOW INVEST-ED	BEGIN-NING BAL	NEW FUNDS	WITH-DRAWALS	BALANCE YEAR END	BEGIN-NING BAL.	INTER-EST EARNED	EXPEND-ED	BALANCE YEAR END	PRIN. PLUS INT.
The Cemetery Trust Funds with an * after the name are for Perpetual Care & Good Of The Cemetery. Those without an * after their name are for Perpetual Care only.												
8/8/1975	MOBBS FAMILY*			200.00			200.00	257.36	0.96		258.32	458.32
10/30/1975	KIMBALL-STEVENS*			200.00			200.00	257.36	0.96		258.32	458.32
11/14/1975	JOHN & ETHEL GOURLEY*			500.00			500.00	739.38	2.60		741.98	1,241.98
8/15/1979	HOWARD W. COPE*			250.00			250.00	343.76	1.25		345.01	595.01
4/29/1982	PETER M. ATWOOD*			300.00			300.00	359.45	1.38		360.83	660.83
5/26/1982	MARION SCOTT FELCH*			500.00			500.00	591.74	2.29		594.03	1,094.03
12/5/1986	LAURIS GOVE			2,200.00			2,200.00	384.56	5.43		389.99	2,589.99
5/26/1988	ARTHUR MOORE			250.00			250.00	127.73	0.79		128.52	378.52
6/29/1989	CHARLES WILLIAMS			700.00			700.00	354.58	2.21		356.79	1,056.79
1990	CHARLES & HELEN EASTMAN			300.00			300.00	169.70	0.99		170.69	470.69
1991	ALDEN TUTTLE FAMILY			300.00			300.00	162.84	0.97		163.81	463.81
1992	STANLEY UNDERHILL			200.00			200.00	107.58	0.65		108.23	308.23
1992	FRANK & JOYCE BRONK			300.00			300.00	157.64	0.94		158.58	458.58
1993	NATHAN HERRICK			100.00			100.00	42.31	0.29		42.60	142.60
1994	FRED & LOUISE VINING			200.00			200.00	91.85	0.60		92.45	292.45
1/1/1997	JOHN W. & JESSIE E. YORK			200.00			200.00	82.21	0.58		82.79	282.79
1/30/1997	STEPHEN & ROLAND SAWYER			1,000.00			1,000.00	416.59	2.96		419.55	1,419.55
5/2/1997	DONALD & JOAN GROVER			200.00			200.00	49.02	0.51		49.53	249.53
1/1/1998	GEORGE & THERESE GARNEAU			200.00			200.00	80.52	0.58		81.10	281.10
3/28/1998	T. ELLIOTT & VICTORIA T. YOUNG			200.00			200.00	75.56	0.57		76.13	276.13
10/22/1998	ROBERT B. & K. LINDA AMUNDSEN			200.00			200.00	68.93	0.55		69.48	269.48
1/12/2000	ROBERT S. & BARBARA S. KUEGEL			200.00			200.00	53.82	0.52		54.34	254.34
10/3/2000	BRIGGS FAMILY			300.00			300.00	36.23	0.70		36.93	336.93
2/9/2001	PATRICK LABBE FAMILY			700.00			700.00	89.58	1.65		91.23	791.23

CEMETERY TRUST FUNDS			PRINCIPAL			INTEREST SUMMARY			TOTAL			
DATE	NAME OF FUND	FUND PURPOSE	HOW INVESTED	BEGINNING BALANCE	NEW FUNDS	WITHDRAWALS	BALANCE YEAR END	BEGINNING BALANCE	INTEREST	EXPENDED	BALANCE YEAR END	PRIN. PLUS INT
		The Cemetery Trust Funds with an * after the name are for Perpetual Care & Good Of The Cemetery. Those without an * after their name are for Perpetual Care only.										
5/15/01	JOSEPH AND JOSEPHINE GAGNE			100.00			100.00	11.01	0.23		11.24	111.24
7/12/02	BURT & DOT YORK			250.00			250.00	26.12	0.57		26.69	276.69
6/26/04	BELLA S. MURPHY			250.00			250.00	37.40	0.59		37.99	287.99
10/15/04	HERMAN & KAREN McGEE			500.00			500.00	72.77	1.19		73.96	573.96
11/26/04	GEORGE W. & HELEN L. ROBINSON			500.00			500.00	60.77	1.17		61.94	561.94
2/14/07	JohnW,ArthurT,&JohnW&JessieE York*			5,000.00			5,000.00	369.40	11.27		380.67	5,380.67
7/25/07	ARTHUR F & BEATRICE C WIGGIN			500.00			500.00	14.22	1.07		15.29	515.29
10/24/08	ROBERT L & JOAN C BERRY			250.00			250.00	1.39	0.52		1.91	251.91
12/22/10	D/W/R DEARBORN			0.00	750.00		750.00	0.00	0.00		0.00	750.00
	TOTALS			29,690.00	750.00	0.00	30,440.00	21,745.42	107.79	\$0.00	21,853.21	52,293.21

CAPITAL RESERVE TRUST FUNDS							PRINCIPAL			INTEREST SUMMARY			TOTAL
DATE	NAME OF FUND	FUND PURPOSE	HOW INVESTED	BEGINNING BALANCE	NEW FUNDS	WITHDRAWALS	BALANCE YEAR END	BEGINNING BALANCE	INTEREST EARNED	EXPENDED	BALANCE YEAR END	PRIN. PLUS INT.	
1987	HIGHWAY EQUIPMENT	PURCHASE	NHPDIP	12,000.00			12,000.00	22,379.91	65.32		22,445.23	34,445.23	
1987	LAND & BUILDINGS	ACQUISITION	NHPDIP	5,935.88			5,935.88	2,884.72	1.76		2,886.48	8,822.48	
1966	ROADS	MAINTENANCE	NHPDIP	1,781.59			1,781.59	2,289.99	7.74		2,297.73	4,079.32	
12/95	FIRE DEPT. EQUIPMENT	PURCHASE	NHPDIP	19,434.72			19,434.72	421.28	37.73		459.01	19,893.73	
8/4/97	POLICE CRUISER	PURCHASE	NHPDIP	100.00			100.00	49.36	0.28		49.64	149.64	
10/21/98	REVALUATION	FUTURE NEED	NHPDIP	1.00			1.00	0.31	0.00		0.31	1.31	
	TOTALS			39,253.19	0.00	\$0.00	39,253.19	28,025.57	112.83	\$0.00	28,138.40	67,391.59	
3/11/88	HIGHFIELDS FARM TRUST	MAINTENANCE	NHPDIP	10,267.21			10,267.21	565.00	22.47		587.47	10,854.68	
	TOTALS			10,267.21	0.00		10,267.21	565.00	22.47		587.47	10,854.68	

TRUST FUNDS FOR YEAR ENDING DECEMBER 31, 2010

KENSINGTON SCHOOL DISTRICT

DATE	NAME OF FUND	FUND PURPOSE	HOW INVESTED	PRINCIPAL			INTEREST SUMMARY				TOTAL
				BEGIN- NING BAL- ANCE	NEW FUNDS	BALANCE YEAR END	BEGIN- NING BAL- ANCE	INTEREST EARNED	EXPEND- ED	BALANCE YEAR END	
1992 9/13/2005 7/12/2007	EDUCATIONAL TRUST	GRANTS	NHPDIP	8,043.00		8,043.00	2,659.73	22.34		2,682.07	10,725.07
	HELEN W EASTMAN BEQUEST	K.E.S. - Unrestricted	NHPDIP	0.00		0.00	0.00	0.00	\$0.00	0.00	0.00
	JOHN W & JESSIE E YORK SCHOLARSHIP	SCHOLARSHIPS	NHPDIP	7,933.94	2,943.25	10,877.19	129.00	20.49		149.49	11,026.68
TOTALS				15,976.94	2,943.25	18,920.19	2,788.73	42.83	\$0.00	2,831.56	21,751.75
				95,187.34	2,943.25	98,880.59	53,124.72	285.92	\$0.00	53,410.64	152,291.23

152,291.23

TAX COLLECTOR'S REPORT

CARLENE WIGGIN

Summary of Tax Accounts

Fiscal Year Ended December 31, 2010

	DR.	Levies of
	2010	2009
Uncollected Taxes – Beg. Fiscal Year		
Property Taxes		307,526.55
Land Use Change Tax		300.00
This Year's New Credits	(\$23,323.84)	
Taxes Committed this Year		
Property Taxes	6,412,951.00	
Timber Tax	241.18	
Excavation/Gravel Taxes	655.14	
Overpayments		
Credits Refunded	23,323.84	
Interest Collected on Delinquent Taxes		
All taxes	4,276.67	13,059.39
TOTAL DEBITS	\$6,418,123.99	\$320,885.94
	CR.	
	2010	2009
Remitted to Treasurer		
Property Taxes	6,075,161.44	169,266.51
Land Use Change		300.00
Timber Yield Taxes	241.18	
Excavation Taxes	654.94	
Interest & Penalties	4,276.67	13,059.39
Converted to Liens (Principal only)		138,260.04
Abatements Granted		
Property Taxes	1,225.00	
Excavation Tax @ \$.02/yd	.02	
Uncollected Taxes End of Year		
Property Taxes	336,564.56	
TOTAL CREDITS	\$6,418,123.99	\$320,885.94

SUMMARY OF TAX LIEN ACCOUNTS

Fiscal Year Ended December 31, 2010

	DR.		
		<u>Levies of</u>	
	2009	2008	2007
Unredeemed Liens Beginning of The Fiscal Year		55,660.15	22,654.41
Liens Executed	146,743.07		
Interest/Costs Collected	3,165.07	5,379.29	8,456.06
TOTAL DEBITS	149,908.14	\$61,039.44	\$31,110.47
	CR.		
Remittance to Treasurer			
Redemptions	59,895.01	26,059.01	22,654.41
Interest/Costs	3,165.07	5,379.29	8,456.06
Unredeemed Liens End of Year	86,848.06	29,601.14	
TOTAL CREDITS	\$149,908.14	\$61,039.44	\$31,110.47

2010 TOWN CLERK'S REPORT

Jessica Dostie, Town Clerk

Year Ending December 31, 2010

3089 Automobile Registrations.....	\$ 346908.17
Decals.....	7702.50
Titles.....	816.00
502 Dog Licenses & 6 Group.....	3420.00
Animal Violation Tickets.....	975.00
Marriage Licenses and Copies of Vital Records.....	612.00
UCC Filings.....	540.00
Bad Check Fees.....	25.00
65 Automobile Internet Renewals with COMPASS.....	8706.00
Decals Internet Renewal with COMPASS	162.50
Voter Checklists.....	25.00
Petty Cash.....	100.00
Motor Vehicle Overpayment.....	0.00
Wet Land Permits.....	0.00
Pole Licenses.....	0.00
 Total Receipts.....	 \$369,992.17
 Total to Treasurer.....	 \$369,992.17

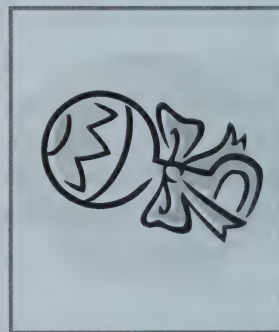
Respectfully submitted,
Jessica Dostie, Town Clerk

DEPARTMENT OF STATE
DIVISION OF VITAL RECORDS ADMINISTRATION
RESIDENT BIRTH REPORT

01/01/2010-12/31/2010

-KENSINGTON-

Child's Name	Birth Date	Birth Place	Father's/Partner's Name	Mother's Name
MARVIN, THEODORE THOMAS	01/01/2010	EXETER,NH	MARVIN JR, BRADLEY	MARVIN, KRISTINE
PHIFER, OWEN RYAN	02/19/2010	EXETER,NH	PHIFER, JOHN	PHIFER, AMANDA
HOLLAND, ELIZA FINCH	03/22/2010	EXETER,NH	HOLLAND, MASON	HOLLAND, PAMELA
HOFFMASTER, WESLEY LUCIEN	03/31/2010	EXETER,NH	HOFFMASTER, CRAE	HOFFMASTER, SARAH
LOHNDORF, KARA LILLIANA	04/19/2010	EXETER,NH	LOHNDORF, JOSEPH	HESQUIJAROSA, LIZA
WIGGIN, LIAM ADDISON	05/02/2010	EXETER,NH	WIGGIN, ADAM	WIGGIN, SARAH
COSTA, NICHOLAS HOEPF	08/06/2010	EXETER,NH	COSTA, JEFFREY	COSTA, JESSICA
CONSOLES, SAMUEL NICHOLAS	11/15/2010	PORTSMOUTH,NH		SOUTHWICK, JODIE
EMMONS, IAN ALEXANDER	12/10/2010	EXETER,NH	EMMONS, KENNETH	EMMONS, KAREN

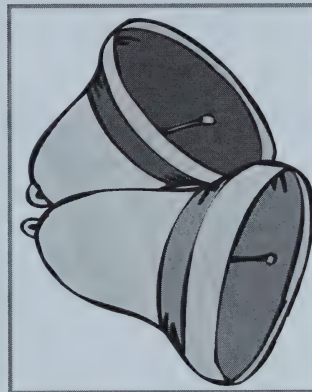


DEPARTMENT OF STATE
DIVISION OF VITAL RECORDS ADMINISTRATION
RESIDENT MARRIAGE REPORT

01/01/2010 - 12/31/2010

-KENSINGTON-

Person A	Residence	Person B	Residence	Town of Issuance	Place of Marriage	Date of Marriage
Holzapfel, Neil Inglis, Erica	Kensington, NH Kensington, NH	Serolong, Lesego MacDuff, Matthew P	New York, NY Exeter, NH	Kensington Exeter	Hampton Rye	04/03/2010 09/10/2010





DEPARTMENT OF STATE DIVISION OF VITAL RECORDS ADMINISTRATION
RESIDENT DEATH REPORT

01/01/2010 - 12/31/2010

-KENSINGTON, NH ~

SFN	Decedent's Name	Death Date	Death Place	Father's Name	Mother's Maiden Name	Military
2010002300	BROWN, HENRY	03/23/2010	EXETER	BROWN, HARRY	DOW, ANNIE	Y
2010003815	AHAM, W	05/19/2010	KENSINGTON	AHAM, FRED	MCMAHON, MARCELLA	Y
2010003966	WIGGIN, BEATRICE	05/24/2010	BRENTWOOD	CARD, WILLIAM	SMALL, MARY	N
2010007180	THOMPSON, AUDREY	09/25/2010	KENSINGTON	CROUSE, PERCY	HERMAN, VERNA	N
2010008297	COLLINS, BARBARA	11/02/2010	KENSINGTON	STOCKS, WILLIAM	ROHR, GERTRUDE	N
2010008924	MARTIN, DOLORES	11/27/2010	EXETER	BARO, EDWARD	MARTELL, BERTHA	N
2010009630	BRIGGS, MARTHA	12/19/2010	KENSINGTON	CARD, C	PALMER, DOROTHY	N
2010009645	TRAFTON, JOHN	12/20/2010	EXETER	TRAFTON, WALTER	FLINT, GRACE	N

CEMETERY TRUSTEES REPORT 2010

This year cemetery work continued as usual. Our caretaker, Lorraine Hale continues her excellent job of maintaining the lots, mowing, seeding, fertilizing and raking mounds of leaves. Northeast Shade Tree worked cleaning up the December 2008 ice storm damage. More tree work needs to be done when funds are available. Also, we appreciate the fine job of final leaf raking and removal done by Harold Bragg and the Down To Earth crew. And, we also want to thank Lucien and Ellen Lizotte for returning stones that were dislodged, by a winter plow, from the old cemetery wall. A little citizen kindness goes a long way.

REMINDERS

Artificial flowers are not to be placed at gravesites. Wires cut accidentally by lawnmowers can cause serious injury to both the mower and the person mowing.

Christmas decorations should be removed by April 15th and Memorial Day decorations by November 1st. By following these guidelines, we hope to keep the cemetery looking well maintained.

The Cemetery Trustees must approve the size and location of headstones or markers before they are installed on the individual plots. Approval is also needed before planting any tree, shrub or other perennial.

The cemetery is closed to traffic and burials through the winter months, but will reopen in the spring as soon as road and frost conditions permit. The iron gates are closed all year, except for Memorial Day weekend.

BURIAL PROCEDURES

Every Town resident is entitled to a burial plot free at the time of his or her death. Kensington is the only town in New Hampshire, that we know of, that has established this privilege. There are two gravesites to a plot for a couple, one for a single person.

In the event of a death, the family should contact the town office, or one of the cemetery trustees. If the family has not already selected a plot, the cemetery trustees will assist them.

CREMATION

Increasingly people are choosing cremation; standard burial procedures need to be followed:

- A trustee must be notified before burial of ashes.
- The ashes must be placed in a permanent container (concrete, bronze or synthetic material).
- A burial permit must be filed with the town clerk.

WINTER BURIALS

Due to weather, road conditions and frozen or muddy ground, the Dearborn Cemetery will not be open for winter burials. An exception will be considered at the discretion of the cemetery trustees, taking into account the amount of snow and ground condition. The town burial vault is available for storage until spring.

PERPETUAL CARE

Although the town has an annual budget to maintain the cemetery, it is not adequate to keep individual stones cleaned and in repair. This duty is the responsibility of the family, however, often there is no longer a family member residing in town and the stones fall into disrepair. Perpetual care is a fund established to help with this situation. The cemetery trustees urge families who have plots that do not yet have perpetual care established for them to do so soon. The suggested amount is \$250.00 per gravesite.

If there are any questions, please contact one of the cemetery trustees:

Carl Rezendes – 772-4508
Joan Webber - 778-1549
Richard Bates - 394 -7760

Proposed 2011 Cemetery Budget

Wages.....	\$13,750.00
Supplies.....	200.00
Fuel.....	200.00
Equipment	
Maintenance.....	250.00
Road	
Maintenance.....	250.00
Tree Maintenance.....	1,000.00
Stone Maintenance.....	2,000.00
Fence Maintenance.....	1,000.00

2010 POLICE DEPARTMENT ANNUAL REPORT



Kensington Police Department Kensington, NH



Wayne M. Sheehan
Chief of Police

TEL: (603) 772-2929
FAX: (603) 778-4949

95 Amesbury Road
Kensington, NH 03833

The past year saw our officers solve a major seacoast area burglary ring; including the dramatic arrest of an "in-progress" incident on Lamprey Road by Officer Kane. As I stated months ago in an open letter to residents, Officer Sanders spearheaded the remainder of the investigation that resulted in the execution of multiple Search and Arrest Warrants. Overall, our arrests are up 11% from 2009 and nearly 20% from 2008.

Detective Ford who was assigned to the New Hampshire Attorney General's Drug Task Force is now working as a Federal Agent for the Drug Enforcement Administration. We will miss his commitment and dedication to our community. He received the Meritorious Service Award for his 5 years of service to Kensington.

As part of my annual reminder, we do vacation/vacant house checks. Please come by or call if you are going out of town. The house check request takes less than five minutes and provides us with information necessary to keep an eye on your home. **Make sure that you keep your home and your vehicles locked;** overnight while you are asleep or when you are away.

On behalf of the Police Department, we wish you and your families the best of health & happiness in the year to come. Thank you for your continued support of our efforts to keep Kensington safe.

Respectfully submitted,

Wayne M. Sheehan
Chief of Police

POLICE DEPARTMENT STATISTICS 2005-2010

	2005	2006	2007	2008	2009	2010
<i>Calls For Service</i>	<i>3062</i>	<i>4078</i>	<i>2912</i>	<i>3556</i>	<i>3471</i>	<i>2648</i>
911 Hangup	26	38	25	30	14	13
ACO	55	92	98	97	94	95
Alarms	67	71	52	62	59	61
Alcohol - Minors	6	4	1	15	5	13
Alcohol - Open Container	9	2	0	2	2	4
Arrests	68	35	33	66	71	79
Assist Other Agency	106	123	107	97	166	179
Business Checks		162	187	234	215	73
Burglaries	2	1	4	4	7	13
Civil Issues	20	18	6	13	15	22
Criminal Mischief	11	23	17	14	7	1
Criminal Threatening	2	2	2	3	1	3
Criminal Trespass	6	1	2	7	1	3
Death Investigations	1	3	1	2	1	0
Disobeying A Police Officer	2	1	1	2	1	1
Disturbances	7	7	6	4	5	4
Disabled M/V	32	39	25	20	34	29
Domestics	12	14	13	24	27	16
DWI	7	6	3	14	12	9
Directed Patrols	9	12	31			
Driving After Suspension	10	9	9	6	5	12
Drug Arrests	26	14	10	15	17	10
Harassment	5	2	2	9	6	12
House Checks	434	649	431	539	626	374
Incident Reports	114	109	115	131	123	135
Juvenile Issues	13	11	4	3	0	0
Medical Aid/KFD	71	95	35	52	75	68
Missing Persons	2	5	5	10	3	3
M/V Accidents	50	49	46	49	50	39
M/V Summonses	490	434	328	469	353	325
M/V Warnings	1370	1645	844	1148	1063	668
M/V Complaints	47	52	35	45	13	20
Neighborhood Issues	7	6	2	15	13	12
OHRV Incidents	11	6	4	2	0	2
Paperwork Service	41	52	33	44	112	44
Protective Custody	0	1	1	1	5	6
Public Assists	12	24	38	37	20	25
Resisting Arrest	0	1	2	4	1	2
Road Hazards	44	58	51	66	45	44
Sexual Assaults	3	1	1	0	0	2
Simple Assaults	3	3	2	1	11	8
Suspicious Activity	22	31	27	26	22	29
Suspicious Persons	8	15	10	13	10	14
Suspicious Vehicles	23	31	17	14	18	29
Theft	12	10	13	30	12	22
Tobacco - Minors	0	0	4	2	0	0
VIN Verifications	18	24	20	25	14	16
Welfare Checks	11	10	10	30	9	13

2010 KENSINGTON FIRE DEPARTMENT ANNUAL REPORT

Thank you for the opportunity to serve as Chief of the Kensington Fire/Rescue Department for another year. The continued support from the residents of Kensington has been very much appreciated. It is obvious that the residents value our service and our commitment to keep operating costs in check during these tough financial times.

Over the past year we have worked with the Selectman to allow the Town of Kensington to put in place a system to bill for ambulance transport services. Over the past seven months this system has allowed the Town of Kensington to recover over \$20,000 from insurance companies for patient transport services. This revenue will be placed into a special fund dedicated to purchasing a new ambulance and associated equipment when the need comes up. We would like to thank the Selectman and residents for their support putting this valuable system into place.

As you will see in the call volume data below, we had 211 emergency calls this year. This is an increase of 43% over last year's total of 147 emergency calls. This is an average of one call every 41 hours. This coupled with thousands of hours worth of ongoing training, fund raising, equipment maintenance, building maintenance, meetings etc...shows the true dedication and commitment of our members. Please join me in applauding their continued dedication to the Town of Kensington and its residents.

Based on this dramatic increase in call volume as well as the age of our apparatus we have begun a long term apparatus replacement plan. This plan will include a request to the residents to begin building an apparatus replacement fund. The intent of this fund would be to have sufficient funds available when the need to purchase new apparatus arrives. It is my hope that the residents see the value in this long term plan and show their support.

Regards,

Chief Charles LeBlanc

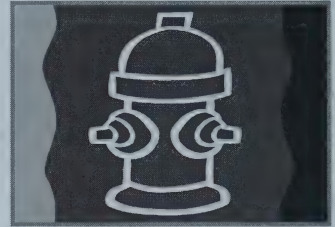


2010 Emergency Call Volume

Medical Aid	104	Motor Vehicle Accidents	24
Mutual Aid	18	Chimney fires	1
Misc fires	6	Odor/smoke	5
Furnace problem	1	Public assist	17
Car fires	1	Fire Alarms	17
Tree on wires	17		

Total 2010 Emergency Responses = 211

2010 FIRE DEPARTMENT STATISTICS



2010 FIRE STATISTICS

(All fires reported as of November 2010)

(figures do not include fires under the jurisdiction of the
White Mountain National Forest)

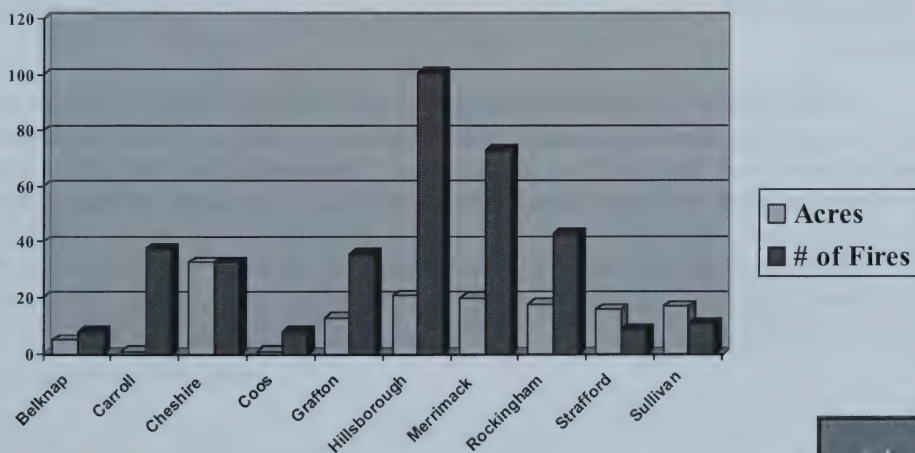
COUNTY STATISTICS		
County	Acres	# of Fires
Belknap	5	8
Carroll	1	38
Cheshire	33	33
Coos	1	8
Grafton	13	36
Hillsborough	21	101
Merrimack	20	73
Rockingham	18	43
Stratford	16	9
Sullivan	17	11

CAUSES OF FIRES REPORTED				
			Total Fires	Total Acres
Arson	3	2010	360	145
Debris	146	2009	334	173
Campfire	35	2008	455	175
Children	13	2007	437	212
Smoking	13	2006	500	473
Railroad	0			
Equipment	18			
Lightning	4			
Misc.*	128	(*Misc.: power lines, fireworks, electric fences, etc.)		
ONLY YOU CAN PREVENT WILDLAND FIRE				

REPORT OF FOREST FIRE WARDEN AND STATE FOREST RANGER

Your local Forest Fire Warden, Fire Department, and the State of New Hampshire Division of Forests & Lands, work collaboratively to reduce the risk and frequency of wildland fires in New Hampshire. To help us assist you, please contact your local Forest Fire Warden or Fire Department to determine if a permit is required before doing ANY outside burning. Under State law (RSA 227-L:17) a fire permit is required for all outside burning, unless the ground is completely covered with snow. The New Hampshire Department of Environmental Services also prohibits the open burning of household waste. Citizens are encouraged to contact the local fire department or DES at 1-800-498-6868 or www.des.state.nh.us for more information. Safe open burning requires diligence and responsibility. Help us to protect New Hampshire's forest resources. For more information please contact the Division of Forests & Lands at (603) 271-2214, or online at www.nhdfll.org.

This past fire season had a slightly lower number of fires, as well as lower number of acres burned than the 5 year average. What made this fire season somewhat unusual was that it lasted most of the summer. New Hampshire typically has a fairly active spring fire season and then the summer rains tend to dampen fire activity later in the season. This year virtually all areas of the state had fires throughout the summer due to the periodic dry spells throughout the season. As has been the case over the last few years, state budget constraints have limited the staffing of our statewide system of 16 fire lookout towers to Class III or higher fire danger days. Despite the reduction in the number of days staffed, our fire lookouts are credited with keeping most fires small and saving several structures due to their quick and accurate spotting capabilities. The towers fire spotting was supplemented by contracted aircraft and the NH Civil Air Patrol when the fire danger was especially high. The largest fire for the season was 10.3 acre fire in Charlestown. Many homes in New Hampshire are located in the wildland urban interface, which is the area where homes and flammable wildland fuels intermix. Several of the fires during the 2010 season threatened structures, a constant reminder that forest fires burn more than just trees. Homeowners should take measures to prevent a wildland fire from spreading to their home. Precautions include keeping your roof and gutters clear of leaves and pine needles, and maintaining adequate green space around your home free of flammable materials. Additional information and homeowner recommendations are available at www.firewise.org. Please help Smokey Bear, your local fire department, and the state's Forest Rangers by being fire wise and fire safe!



SAWYER KENSINGTON TRUST 2010 REPORT

Residents of Kensington,

This past year Sawyer Park has seen a lot of activity. Children's athletic league games, the annual town celebration, movie nights, summer concerts, the adult softball tournament along with the numerous families and friends coming to the park to meet and have a good time are just some of the great things residents have taken part in at the park this year. We also saw an increase in collaboration and teamwork among the town departments, KYAA and resident volunteers which enhanced the park experience for all. The park has become, to many, the hub of our town and it has been great to see it used and cared for by so many people.

Another full year has provided much information regarding costs as well as operational best practices and maintenance needs for the park. Limiting the concession stand hours to only large events proved to be successful and led to the ability to help offset some costs for the town. We learned more of what the concession stand can and can't provide as a revenue source and helped set expectations going forward. For the concession stand to be most efficient we need volunteers to assist with its operations. We look forward to working with other town organizations to develop a strong volunteer base to help with the stand. Those that help run the stand work hard and it is great to be able to offer this service to our residents. Although the Adopt an Organic Turf Care program didn't provide any cost savings this year, we were able to identify from the variety of vendors what practices, products and application techniques work best for our park. This will help us in determining needs for organic turf care in 2011. On a disappointing note, there was an increase in vandalism to the park this year that resulted in significant repair costs. An initiative for 2011 is to further explore the use of security cameras to help curb the vandalism and protect town assets so we can all enjoy them for years to come.

The Trust began a major initiative for the park this year with the brick step fund raiser project. With planning underway for a spring 2011 completion, this project will not only provide a welcoming and more direct entryway to the upper level of the park, but we will also be able to raise money by offering engraving on the bricks and granite risers. This allows residents and our local business to support the park with a personal message to be installed within the pathway. If you would like to place an order or want more information you can go to the town or park websites. The Trust will continue to offer banners to be purchased which are hung on the ball fields as another option for residents and businesses to support our park.

The Trust meets on the 3rd Wednesday of every month at 7:30 at the town hall and all are encouraged to come. If you have suggestions or questions regarding the park, want to volunteer or are just interested in hearing more about what we are working on, we welcome you to attend one of our meetings. Our current members are Bruce Cilley, Michael Del Sesto, Donna Carter and Russell Perry.

The Lewis family and park organizers envisioned a space that would serve as a place for residents to meet and increase community spirit and involvement. This year more than ever the park has lived up to that vision. 2010 was a great year and we look forward to seeing you all next year at the park.

ANNUAL REPORT FOR KENSINGTON CONSERVATION COMMISSION 2010

Easement Work:

In 2010, we protected 10 acres of land abutting existing conservation easements and continued to work on protecting 43 acres of land, also abutting existing conservation easements.

On November 18th, 10 acres of Sargent land was purchased by the Town of Kensington for the purpose of placing land in a conservation easement. This property is valuable for conservation since it abuts existing conservation land, has prime farmland, is a source water protection area, and has high quality wildlife habitat. The group worked very closely with Dave Viale of the Southeast Land Trust, the group that will ultimately hold the conservation easement. The land was officially appraised and surveyed, and an environmental assessment and title search were completed. The Conservation Commission worked closely with the Selectmen and the Planning Board to complete the transaction. Next the group will begin the process of placing the land in conservation, with the easement to be held by the Southeast Land Trust.

In the beginning of the year we continued work with the Society for the Protection of New Hampshire Forests (SPNHF) on conserving the Rider land. The Riders are interested in conserving about 55 acres in total, with approximately 43 of those in Kensington and the remainder in Exeter. The property is near the Kimball land, and SPNHF is interested in making a green belt in that area. The groups involved have been working on a draft of the letter of intent and financing issues.

The group also looked into the possibility of conserving the Frank's property off of Cottage Road. The Southeast Land Trust is in the process of exploring costs and possible sources of funding.

Other efforts:

We assisted the various organizations that hold the conservation easements in Kensington with their monitoring of the land. In particular, the group worked with the Rockingham County Conservation District regarding the monitoring of the Kimball land and the Southeast Land Trust regarding monitoring questions on the Prescott and Kaczmarek easements. We consulted with Wyatt Merrill regarding his project of putting bluebird houses on the Great Brook Conservation Area. Finally, the group maintained some existing trails in the Hodges conservation site, talked to the recreation committee and other interested parties about improving, adding and making others aware of town trails, and heard concerns from residents about trails crossing their lands.

2010 KENSINGTON RECREATION DEPARTMENT ANNUAL REPORT

Residents of Kensington,

What a fun year it has been for the Town of Kensington. The Recreation Department was busy planning community events throughout the past year.

We kicked the year off with the Father Daughter Dance in February at the Grange Hall. Refreshments were served and individual pictures of fathers with their daughters were taken. A complimentary coat check was a nice added touch for the evening. The dance floor was packed the entire night as dads and their daughters danced the night away. Attendance was in abundance and fun was had by all --we even had local press coverage.

In March, the Eggstravaganza at Sawyer Park was very was a success. Refreshments were served and over 1,000 stuffed Easter eggs were spread across the multi-purpose field and lower softball field. Within minutes excited children with their Easter baskets scooped them up! A visit by the Easter Bunny concluded the event and many photos were taken.

In June, we had a Kick-Off to summer concert at Sawyer Park. The Rock Daddy's performed as families enjoyed their picnics and dancing into the evening. A few storm clouds can't keep the residents of this town away!

In July we had our annual Kensington Town Festival at Sawyer Park. This year we kicked off the festival with a successful 5K and kids fun run. Some other activities included that day were; the Kensington Grand Buffet, kids crafts, town wide kick-ball games, face painting, a dunk tank, pie eating contest, chili cook-off, brownie bake-off, a concert performance by Friday Addiction and the evening concluded with a beautiful fireworks display.

In August and September we had 2 movie nights under the stars at Sawyer Park with lawn chairs and sleeping bags. Residents enjoyed Shrek and Twilight on the big screen with movie style candy and popcorn.

In October we had our annual Kensington Town Halloween Party at the Pinnacle Center. The night began with the infamous Jack Sparrow spinning tunes for all to enjoy. Refreshments were served and prizes were awarded to best costumes. The night also included haunted hay rides and a wonderful bonfire. The children in attendance were given a Halloween flashlight as a memento.

The 2010 year concluded with a Tree Lighting Ceremony in December at Sawyer Park. Holiday music was played, refreshments were served and we sang carols around the Christmas tree as we turned the tree lights on. Santa arrived to this fun event and all the children were given candy canes from Santa Claus.

The Recreation Department meets on the second Wednesday of every month at 7:00 at the Kensington Congressional Church and all are encouraged to come. We look forward to hearing your suggestions! If you would like to volunteer to help for one event per year or all or are if you are just interested in hearing more about what we are working on, we welcome you to attend one of our meetings. The current members of the Recreation Department are Dawn Perry, Jodi Lefebvre, Donna Carter, Leslie DelSesto and Heather Ritter.

KENSINGTON PUBLIC LIBRARY 2010 ANNUAL REPORT

MISSION STATEMENT

The Library Board of Trustees adopted a new mission statement for the Library in April 2010. The mission statement was designed for the purpose of guiding the trustees and staff in planning, prioritizing and implementing library services. A part of the mission statement is printed below. The full statement may be viewed on the Library website at www.kensingtonpubliclibrary.org.

The mission of the Kensington Public Library is to serve as a community resource that provides all residents of Kensington with free access to a broad array of quality materials and programs that meet their personal educational and recreational needs.

SERVICE HIGHLIGHTS

- Our Friday schedule of 1-6 pm began in February and has been well received.
- Library users searched our online catalog 2,639 times, visited the library 6,106 times, and checked out 12,449 items.
- Library cardholders visited area museums 66 times using our free or discounted museum passes. We purchased the Museum of Fine Arts pass in Dec. with money raised from our Antiques Appraisal Day.
- KPL took part in New Hampshire's Big Read program in March, providing free copies of the chosen title, "To Kill a Mockingbird," to all participating library patrons.
- The NH Downloadable Audio Book Service (now known as NH Downloadable Books) added eBooks to its collection in March. Use your library card to check them out for free from the Library's website.
- We mailed our summer newsletter to all Kensington residents in June. Library news is also communicated in a weekly e-newsletter (contact the Library to subscribe), on the town of Kensington's Facebook page, and in the Community Newsletter.
- Our Summer Reading Program attracted kids and teens to the Library throughout July and August. We offered 13 activities during the program which 223 people attended (an increase of about 40% over the previous summer's figures).
- Chess club was offered for the second consecutive year. Due to the high interest in this program, there was not enough space for all those wanting to attend.

TECHNOLOGY

- We replaced our two oldest desktop computers. Patrons are using our public computers for Internet access and are also welcome to bring their own laptops and connect to our wireless network. We recorded 183 computer sessions during 2010.
- Library patrons downloaded 398 audio books (over 3 times as many downloads as in 2009!)
- Library patrons performed 1,963 NHewLINK database searches.

STAFF, TRUSTEES & VOLUNTEERS

- Jane Hunt Brackett, who was previously a library substitute, became a permanent employee in June, replacing Liz Flot, who left to take a full-time position at the North Hampton Public Library.
- Kathleen White stepped down from the Board of Public Library Trustees in August, and Heather Ritter was appointed to complete Kathleen's term.
- The Friends of the Kensington Public Library held a very successful spring book sale, raising over \$800.



COLLECTION STATISTICS

- 12,432 books (does not include eBooks)
- 549 movies on DVD and VHS • 55 magazine subscriptions
- 247 audio books (does not include downloadable digital audio books)

GOALS FOR 2011

- To continue to strive to provide the best library experience we can
- To seek ways to build connections with the community through programs and outreach services
- To raise awareness of the benefits of using the library and increase the number of library card holders in Kensington

Respectfully submitted,
Janet Szarmach,
Library Director

2010 KENSINGTON PUBLIC LIBRARY ANNUAL REPORT

Treasurer's Report	2010	2009
Total Town Appropriation	96,808.06 ¹	90,573.99
APPROPRIATION USED DETAILS		
Payroll	58,424.00	54,226.43
Other Operating Expenses		
Professional Fees & Expenses	964.94	1,074.28
Library Materials	13,077.01	13,303.57
Supplies & Equipment	2,735.80	5,023.98
Heat & Light	7,721.70	9,022.31
Program	842.00	1,292.21
Other Services	6,562.97	3,774.52
Total Other Operating Expenses	31,904.00	33,490.87
Total Appropriations Used	90,328.00	87,717.30
Amount Encumbered	4,381.38	1587.69
Amount Remaining	2,098.00 ⁵	1,269.00
ENDOWMENT ACCOUNT		
Balance as of January 1st	23,065.00	22,575.88
Interest earned	194.33	489.12
Balance as of December 31st	23,259.00	23,065.00
BANK BALANCE SHEET		
Opening Account Balance	8,556.00	10,458.81
Deposits & Interest	37,958.85 ²	37,454.04
Transfer of Non Lapsing Funds	0.00 ³	-5,142.36
Withdrawals & Fees	-33,363.32	-34,214.33
Bank Balance at December 31st	13,151.00	8,556.16
NON-LAPSING FUNDS ACCOUNT		
Opening Account Balance	4,270.00	5,142.36
Deposits & Interest	1,771.46	350.81
Withdrawals & Fees	-2,248.69	-1,222.85
Bank Balance at December 31st	3,793.00	4270.32
CASH BALANCE		
Unallocated Bank Balance	14,485.25	7,522.21
Appropriations Remaining	2,098.00 ⁵	1,269.00
Amount Encumbered	-4,381.00	-1,587.69
Closing Balance 12/31	12,202.00 ⁴	7,203.52
Non-Lapsing Funds Account 12/31	3,793.00	4,270.32
Petty Cash Balance 12/31	26.00	21.40
Endowment Account 12/31	23,259.00	23,065.00
TOTAL	39,280.00	34,560.24

¹\$96,808.00 appropriation received as \$96,808.06 with December 2010 appropriation (\$8,216.75 including payroll) received in January 2011.

²These figures reflect deposit of 2009 December appropriation in January 2010, January-November 2010 appropriation deposits and interest for January-December 2010.

³Non-lapsing funds transferred to separate account in January 2009 for easier accounting.

⁴Ending balance does not include December 2010 appropriation (\$3,443.88 after payroll expenses) received January 2011.

⁵Unused Appropriation returned to Town in January 2011.

See 2009 Annual Report for 2009 Footnotes

2010 ROAD MANAGER'S REPORT



The year 2010 started calm but brought us two storms that involved FEMA, one with wind and one with rain. We spent \$100,000.00 on road reconstruction for Highland Road. A major part of that work was drainage which was very much needed. Driveway improvements were made at the salt shed. Along with these improvements, the shed was filled with sand and salt.

Respectfully Submitted,

David Buxton
Road Agent

2010 EXETER HIGH SCHOOL GRADUATES



First	Last	Street	City
Cody	Bonnevie	2 Palmer Dr	Kensington
Murphy	Bradley	4 West School Rd	Kensington
Krista	Camacho	23 Highland Rd	Kensington
Christopher	Cassery	7 Trimble Trail	Kensington
Michael	Doherty	70 Stumpfield Rd	Kensington
Connor	Hayden	6 Palmer Dr	Kensington
JamieLeigh	Jones	38 Stumpfield Rd	Kensington
Zachary	Kelleher	13 Palmer Drive	Kensington
Mariah	Kilcoyne	3 Kady Lane	Kensington
Mary	Kilcoyne	3 Kady Lane	Kensington
Douglas	Merrill	275 North Haverhill Rd	Kensington
Lawrence	Merrill	275 North Haverhill Rd	Kensington
Melissa	Moriwaki	1 Juniper Lane	Kensington
Arianna	Plunkett	5 Hickory Lane	Kensington
Morgan	Rand	42 Cottage Rd	Kensington
Jamie	Schena	17 Cottage Rd	Kensington
Evan	Scofield	17 Whipple Way	Kensington
Danielle	St. Cyr	170 South Rd Rte 107	Kensington

INDEPENDENT AUDITOR'S REPORT

To the Board of Selectmen
Town of Kensington, New Hampshire

We have audited the accompanying financial statements of the governmental activities, each major fund, and the aggregate remaining fund information of the Town of Kensington, New Hampshire (the Town) as of and for the year ended December 31, 2009, which collectively comprise the Town's basic financial statements as listed in the table of contents. * These financial statements are the responsibility of the Town's management. Our responsibility is to express opinions on these financial statements based on our audit.

We conducted our audit in accordance with auditing standards generally accepted in the United States of America. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free of material misstatement. An audit includes examining, on a test basis, evidence supporting the amounts and disclosures in the financial statements.

An audit also includes assessing the accounting principles used and significant estimates made by management, as well as evaluating the overall financial statement presentation. We believe that our audit provides a reasonable basis for our opinions.

As discussed in Note 2 to the financial statements, management has not recorded a liability for other post-employment benefits in governmental activities and, accordingly, has not recorded an expense for the current period change in that liability. Accounting principles generally accepted in the United States of America require that other post-employment benefits attributable to employee services already rendered and that are not contingent on a specific event that is outside the control of the employer and employee be accrued as liabilities and expenses as employees earn the rights to the benefits, which would increase the liabilities, reduce the net assets, and change the expenses of the governmental activities. The amount by which this departure would affect the liabilities, net assets, and expenses of the governmental activities is not reasonably determinable.

In our opinion, because of the effects of the matter discussed in the preceding paragraph, the financial statements referred to previously do not present fairly, in conformity with accounting principles generally accepted in the United States of America, the financial position of the governmental activities of the Town of Kensington, New Hampshire, as of December 31, 2009, or the changes in financial position thereof for the year ended.

In addition, in our opinion, the financial statements referred to above present fairly, in all material respects, the respective financial position of each major fund and the aggregate remaining fund information of the Town of Kensington, New Hampshire, as of December 31, 2009, and the respective changes in financial position thereof for the year then ended in conformity with accounting principles generally accepted in the United States of America.

The management's discussion and analysis and the budgetary comparison information on pages i -V and 20-21, respectively, are not a required part of the basic financial statements but are supplementary information required by the Governmental Accounting Standards Board. We have applied certain limited procedures, which consisted principally of inquiries of management regarding the methods of measurement and presentation of the required supplementary information. However, we did not audit the information and express no opinion on it.

Our audit was conducted for the purpose of forming opinions on the financial statements that collectively comprise the Town of Kensington, New Hampshire's basic financial statements. The combining nonmajor fund financial statements are presented for purposes of additional analysis and are not a required part of the basic financial statements. The combining nonmajor fund financial statements have been subjected to the auditing procedures applied in the audit of the basic financial statements and, in our opinion, is fairly stated in all material respects, in relation to the basic financial statements taken as a whole.

Vachon Clukay & Co. PC

September 13.2010

TOWN OWNED PROPERTY LISTING

Map	Lot	Sub	Owner	Parcel Location
000009	000009	000000	TOWN OF KENSINGTON	AMESBURY REAR
000008	000016	000000	TOWN OF KENSINGTON	AMESBURY REAR
000017	000018	000000	TOWN OF KENSINGTON	AMESBURY REAR
000017	000024	000001	TOWN OF KENSINGTON	AMESBURY ROAD
000011	000034	000000	TOWN OF KENSINGTON	63 AMESBURY ROAD
000008	000014	000000	TOWN OF KENSINGTON	109 AMESBURY ROAD
000011	000003	000000	TOWN OF KENSINGTON	110 AMESBURY ROAD
000008	000028	000000	TOWN OF KENSINGTON	113 AMESBURY ROAD
000004	000004	000000	TOWN OF KENSINGTON	11 BARTLETT ROAD
000010	000015	000000	TOWN OF KENSINGTON	DEARBORN ROAD
000010	000016	000000	TOWN OF KENSINGTON	DEARBORN ROAD
000010	000018	000000	TOWN OF KENSINGTON	DEARBORN ROAD
000017	000026	000000	TOWN OF KENSINGTON	GREAT MEADOWS
000017	000034	000000	TOWN OF KENSINGTON	GREAT MEADOWS
000011	000040	000020	TOWN OF KENSINGTON	10 HOOSAC ROAD
000004	000044	000000	TOWN OF KENSINGTON	37 MUDDY POND ROAD
000013	000007	000000	TOWN OF KENSINGTON	259 N. HAVERHILL ROAD
000013	000001	000000	TOWN OF KENSINGTON	274 N. HAVERHILL ROAD
000012	000006	000000	TOWN OF KENSINGTON	6 OSGOOD ROAD
000012	000005	000001	TOWN OF KENSINGTON	19 OSGOOD ROAD
000005	000012	000000	TOWN OF KENSINGTON	211 SOUTH ROAD
000008	000028	000001	TOWN OF KENSINGTON	12 TRUNDLE BED LANE
000008	000009	000000	TOWN OF KENSINGTON	15 TRUNDLE BED LANE
000008	000010	000000	TOWN OF KENSINGTON	18 TRUNDLE BED LANE

ANNUAL REPORT
OF OFFICERS OF THE SCHOOL DISTRICT
OF THE TOWN OF KENSINGTON, NEW HAMPSHIRE
FOR THE YEAR BEGINNING JULY 1, 2009
AND ENDING JUNE 30, 2010

MODERATOR

ROBERT SOLOMON- TERM EXPIRES 2011

CLERK

MARGARET RUGGERI- TERM EXPIRES 2011

SCHOOL BOARD MEMBERS

ALICE MOWER- TERM EXPIRES 2013

CHERYL CAMACHO- TERM EXPIRES 2012

DANA DONOVAN- TERM EXPIRES 2011

TREASURER

DONNA HALL- TERM EXPIRES 2013

AUDITOR

MARY LARSON- TERM EXPIRES 2011

2011 KENSINGTON SCHOOL DISTRICT WARRANT

KENSINGTON SCHOOL DISTRICT WARRANT

To the inhabitants of the School District of Kensington, County of Rockingham, State of New Hampshire, qualified to vote upon District affairs:

You are hereby notified to meet as follows:

FIRST SESSION: At the Kensington Elementary School in said Kensington on Wednesday, February 9, 2011 at 6:00 p.m. for explanation, discussion, debate, and possible amendment of the following warrant articles:

1. Shall the District raise and appropriate an operating budget, not including appropriations by special warrant articles and other appropriations voted separately, the amounts set forth on the budget posted with the warrant, for the purposes set forth therein, totaling \$2,960,417? Should this article be defeated, the operating budget shall be \$2,972,740 which is the same as last year, with certain adjustments required by previous action of the District or by law or the governing body may hold one special meeting, in accordance with RSA 40:13, X and XVI, to take up the issue of a revised operating budget only.
(The School Board recommends \$2,960,417 as set forth on said budget.)
2. Shall the District enter into a collective bargaining agreement with the Kensington Education Association (the union representing the teachers in the District Schools) covering the two year period from September 1, 2011 to August 31, 2013, and approve the cost items included therein containing in summary:

For 2011-2012, \$14,939 in salary increases with an expected savings of \$28,689 in medical insurance costs (changing from a more expensive Point of Service Plan to a less expensive HMO Plan), for a net decrease of \$13,750.

For 2012-2013, \$15,163 in salary increases.

Cost items are subject to change resulting from changes in the number of and in the educational degrees and years of experience of teachers employed. Note that the operating budget in Article 1 (\$2,960,417) includes salary adjustments required by the Evergreen Statute but does not reflect the \$14,939 for teacher salary increases and salary related benefits or the \$28,689 in expected medical savings. (The School Board recommends that the School District enters into this agreement).

3. By petition of Julie Hall and 25 other registered voters: To see if the School Board will vote to allow a certified applicator to apply, at no cost to the Kensington School District, preventative, perimeter/barrier tick and mosquito spraying with an EPA-approved araracide monthly from May 1 (or earlier if tick drags warrant) to school closing, and again, from the week before school opening to October 31 (or longer if tick drags warrant) at the Kensington Elementary School for the purpose of protecting its residents from Lyme Disease, West Nile Virus and Eastern Equine Encephalitis (EEE) which are prevalent in this area?

{Intent: Lyme, West Nile and EEE are potentially debilitating and/or fatal diseases carried by ticks and mosquitoes. Rockingham County has the highest incidence of Lyme Disease in NH and Kensington has been on the Dept. of Health and Human Services EEE public health threat list for years. This will be part of the Town's integrated pest management plan, which includes public education about personal protection measures, habitat management and avoidance of high risk and mosquito habitats. It will help the Town reduce the public threat of human exposure to these diseases.}

4. To hear reports of agents, auditors, and committees or officers heretofore chosen.
5. To transact any other business which may legally come before the meeting?

SECOND SESSION: At the Kensington Town Hall in said Kensington on Tuesday, March 8, 2011 to choose the following School District Officers: One School Board Member for a three year term, Moderator for a three year term, School District Clerk for a three year term, and School District Auditor for a one year term, and vote on articles 1, 2, and 3 above, as those articles may be amended at the First Session; by ballot, the polls to open at 8:00 a.m. and to close no earlier than 7:30 p.m.

Given under our hands at said Kensington on this 10th day of February, 2011.

KENSINGTON SCHOOL DISTRICT SCHOOL BOARD:

Dana DeLotto Donovan Alice Mower
Dana DeLotto Donovan Alice Mower

Cheryl Camacho
Cheryl Camacho

2010 KENSINGTON SCHOOL DISTRICT DELIBERATIVE SESSION

KENSINGTON SCHOOL DISTRICT

First Session
February 3, 2010

The moderator, Robert Solomon, called the session to order at 6:10 PM. Mr. Solomon led the meeting in the salute to the flag. Mr. Solomon then introduced the School Board members, the School District Clerk and The Associate Superintendent of Schools to the meeting. Mr. Solomon explained that this was the first session of the School District meeting as Kensington is a SB2 Town. The first session is a Deliberative Session and voting on March 9, 2010.

Mr. Solomon then read Article 1. on the Warrant.

1. Shall the District raise and appropriate an operating budget, not including appropriations by special warrant articles and other appropriations voted separately, the amounts set forth on the budget posted with the warrant, for the purposes set forth therein, totaling \$2,827,978? Should this article be defeated, the operating budget shall be \$2,834,413, which is the same as last year, with certain adjustments required by previous action of the District or by law or the governing body may hold one special meeting, in accordance with RSA 40:13, X and XVI, to take up the issue of a revised operating budget only. (The School Board recommends \$2,827,978 as set forth on said budget.)

Mrs. Mower thanked everyone for coming to the meeting. Mrs. Mower spoke to the Article noting that the Administration and staff of KES, as well as the board, had worked very hard to develop the proposed budget and bring it in as low as possible. Mrs. Mower addressed some information on a hand-out which was presented to the meeting when arriving. Kensington's share of the tax rate is 70% not 81% and the cost per pupil is \$11,367 not the \$14, 139 as indicated in the handout. Class size was addressed with Mrs. Mower indicating the only grade that is in question is this year's second grade class which has 23 and 24 students respectfully. Mrs. Mower indicated that the board waits until April to assign room and class assignments.

Mrs. Felch then addressed the meeting noting that the school's portion of Kensington's tax rate of 81% was given to her by the town.

Mrs. Mower explained the rationale for arriving at her figures.

Mr. White asked for clarification from Mrs. Mower regarding how she calculated the KES cost per pupil. Mrs. Mower explained the rationale and then compared the cost per pupil of all Elementary Schools in the SAU.

Mrs. Fortescue asked how you go about lowering the money portion of the article. Mr. Solomon stated you can place any number in the article and if it is seconded and the amendment passes at this session it will go to the voters on March 9th.

Mrs. McDonough stated that perhaps Mrs. Felch's calculation of 81% for the school's portion on the tax rate was for KES, CMS and the High School while Mrs. Mower's figure was just for KES.

Ms. Feldman asked about the increase in Special Education costs and asked if increases were typical throughout other schools. Mrs. Mower stated yes and noted that we are legally obligated to provide services to any child who comes in to town and the board does not have much control over the figure.

It was asked if the board was receptive to having multi-age students in a classrooms to alleviate overcrowding in another class. Mrs. Mower referred to Mrs. Switzer who noted that it could possibly be an option.

Kate Clark addressed the meeting and cautioned the meeting on cutting the school budget stating she feels it is a feat to keep this budget under control. Special Education costs and Transportation costs is state and Federally mandated. Mrs. Clark stated she feels the teachers at KES do a great job providing for the education to our Special Education students thus keeping the cost of Special Educations services to a minimum by not having to send our SPED students out of district.

The question was asked that if the budget is defeated what would happen. Mrs. Mower explained that if the budget was defeated at the polls it would go to the default budget.

Mrs. Belisle asked for clarification of what the contractual obligations are and what the default budget includes. Ms. Mower answered that the Kensington's share of SAU obligations went down, Liability Insurance went down a bit and the Interest in the Bond is also going down. The cause of the contractual increases were Health Insurance, Dental Insurance, FICA and Retirement costs. Mrs. Mower went on to say that there are no teacher's salaries included in the default budget.

John Sargent asked for a breakdown in class sizes with the number of Special Education Students in each class.

Mrs. Mower gave the following enrollment figures. Kindergarten 16 with one Special Ed. student, Gr. 1 has 27 students in two sections with 2 Special Ed. students, Grade 2 has 47 children in two sections with 4 Special Ed. Students, Grade 3 has 37 students in two sections with 6 Special Ed. Students, Grade 4 has 33 students in two sections with 5 Special Ed. Students, Grade 5 has 40 students in two sections with 7 Special Ed. Students. Mrs. Mower stated that enrollment for next year is down to 183 students but indicated that historically that figure changes over the spring and summer.

Mrs. Catania asked if the projected first grade for next year includes those in private kindergarten. Mrs. Mower answered that they are if we know about them. Mrs. Catania stated she feels there are some out there.

Mr. Andreasse asked for clarification of the monies in the operating budget for salaries. Mrs. Mower explained that there are no teacher salary increases in the operating budget but did include salary increase for aides.

Mrs. Willoughby asked if all Special Education children are Kensington residents, Mrs. Mower stated they are.

John Sargent asked if the board was going ahead with level staffing. Mrs. Mower stated the operating budget does indicate level staffing. Mr. Sargent stated that next year's first grade class would only have 17 students so why were they keeping level staffing. Mrs. Mower indicated that the staffing is not determined until much later in the school year or even over the summer.

John Sargent asked about enrollment numbers from NESDEC. Mr. Flynn answered that there is an increase in secondary enrollment but the elementary schools have leveled off or slightly dipped.

Mrs. Clark asked what the cost would be for an outside Special Education placement if needed at KES. Mr. Flynn noted the cost for a residential placement could be more than \$100,00.00 for one student and a day placement including tuition and transportation and could run \$50,000 - \$60,00 per student.

Juli Noyes asked about grants at KES. Mrs. Mower indicated that our Math Assistant is paid from the REAP grant. IDEA funds are also sent to the SAU through the Director of Special Education. There is also a Title II Grant in the amount of \$6,000.00 which is used for Professional Development.

Mrs. McDonough asked if the board had considered taking the salary of one teacher out of the operating budget. Mrs. Mower answered yes, but the board feels strongly it should be left in the budget and if not needed the monies for that teacher would be returned to the town.

Mrs. Felch asked for further clarification of what the REAP Grant monies have been used for. Mrs. Mower answered that, in the past, the monies have been used for Professional Development, a Literacy Specialist, and a Math Teaching Assistant.

Mrs. Catania stated she feels the size of our classes have helped significantly to avoid out of district placement for our Special Education students.

Mr. Sargent stated he just wanted to make sure we are spending our money wisely.

Mrs. Rand asked for proof that the School District does give money back to the town. Mrs. Mower asked Mr. Flynn for an approximate amount returned to the town last year. Mr. Flynn indicated the amount was somewhere around \$65,000.00. Mr. Solomon suggested that Mrs. Rand should ask that question of the town selectmen.

Mrs. Felch moved to amend Article one changing the operating budget amount from \$2,805,282 to \$2,403,781.00. It was seconded by Mrs. Crow. The difference is \$425,000.00 or 15% of the budget. Mrs. Felch suggested several ways to cut the budget and indicated that by her figures the student-teacher ratio is 7 students to 1 adult. Mrs. Felch went on to say that many members of the community can not afford their taxes and there is \$311,000.00 overdue and unpaid taxes some from several years ago currently on the town books.

Kathi Taylor spoke on behalf of the KES staff.

Mrs. Mower addressed the 7-1 student-teacher ratio is misleading because some of the staff are not there every day.

Mrs. McDonough addressed the meeting and indicated large class sizes may have been the norm many years ago but these are different times. Mrs. McDonough stated she feels that the #1 way to approve the achievement of every child is low class size. Mrs. McDonough also stated she knows the school does give back money as she was a school board member.

Juli Noyes stated she can no longer afford to pay her taxes. She asked that the board tighten up the budget further.

Mrs. Bunnell stated she feels that the board has already sharpened their pencils to lower the budget.

Kt Clark asked for clarification regarding the teacher's salaries.

Kathie MacQuarrie stated we are laying the foundation for our students and without this education our children will not be able to afford to run the family properties in Kensington.

Juli Noyes called for the question. Mr. Solomon read the amendment. The hand vote was taken and the amendment failed.

The vote was taken on Article one and the motion passed.

Mr. Solomon read Article 2.

2. Shall the District enter into a collective bargaining agreement with the Kensington Education Association (the union representing the teachers in the District Schools) covering the one year period from September 1, 2010 to August 31, 2011, and approve the cost items included therein containing in summary a 1.5% increase in the salary schedule so that the approximate increase in the cost of teacher salaries and salary related expenses because of this agreement and step increases (subject to change resulting from changes in the number of and in the educational degrees and years of experience of teachers employed) over the preceding year will be \$58,805 for the 2010-2011 year?

And further to raise and appropriate the sum of \$58,805 for the 2010-2011 year, such sum representing the additional costs attributable to the increase in the salaries and salary related benefits over those included as part of Article 1, the 2010-2011 budget. Pursuant to RSA 273-A:12, if approved, the items of this collective bargaining agreement, including the pay plan, but excluding cost of living increases, will continue in force and effect until a new agreement is executed. (The School Board recommends that the School District enters into this agreement and makes this appropriation of \$58,805.)

Mrs. Mower explained that because the teacher's contract did not pass last year the Board and the teacher's Union had to renegotiated their contract and arrived at 1.5 % salary increase.

Clarification was called for regarding Article 2. Mr. Flynn explained that some teachers move over on the pay scale after securing a different degree.

John Sargent called for the question. The motion was seconded by several persons.

Mr. Andreasse objected to not having any discussion.

John Sargent withdrew his motion.

Mr. Andreasse asked for clarification regarding the salary increase and stated he thought there was a discrepancy in the figures. He asked where the figure of \$58,000 came from. Mrs. Mower stated if you took the salary of the teachers and gave them 1.5% although some teachers would receive as much as 4.4% increase while most of the teachers are on a step 10 and would only receive 1.5% as well as step adjustments and longevity monies included in the Article.

Mr. Sargent appealed to the board to address the matter of Health Insurance at the next negotiation session and have personnel pay a higher percentage of their health insurance. The board stated they would take the suggestion under advisement.

It was asked how much the teachers pay towards their own Health Insurance Mrs. Mower answered 12%.

The question was asked how much teachers spend out of their own pocket for their classrooms. Mrs. Roffman stated she spends approximately \$500.00 of her own money.

Mr. Flynn explained that should Article 2 be defeated on March 9, 2010, the current teacher's contract would stay in effect until the board and the Teacher's Union renegotiated and settled on a new collective bargaining agreement. The contract is for one year so the teachers and board will need to renegotiate again next year.

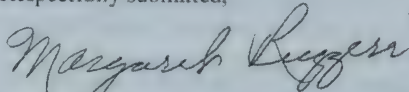
Mr. Feiden called for the question.

The vote was taken and was in the affirmative.

There were no further reports and no other business to come before the meeting.

The meeting adjourned at 8:05 PM

Respectfully submitted,



Margaret Ruggeri
School District Clerk

KENSINGTON SCHOOL DISTRICT

STATEMENT OF EXPENDITURES

Statement of Expenditures
June 30, 2009 – July 1, 2010

INSTRUCTION

Regular Programs

Salaries	\$ 899,287.44
Benefits	324,817.24
Purchased	9,322.37
Supplies	42,429.12
Property	1,913.48

TOTAL		\$1,276,635.25
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Special Programs

Salaries	\$ 225,839.53
Benefits	107,370.60
Purchased	13,677.76
Supplies	6,672.58
Property	1,913.48

TOTAL		\$ 355,473.95
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Other Instructional Programs

Salaries	\$ 1,832.00
Other	8,089.80

TOTAL		\$ 9,921.80
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SUPPORT SERVICES

Student

Salaries	\$ 143,567.10
Benefits	21,228.45
Purchased	16,547.50
Supplies	243.73
Property	107.28

TOTAL		\$ 181,694.06
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Instructional Staff

Salaries	\$ 75,144.81
Benefits	22,146.96
Purchased	25,914.84
Supplies	5,472.56
Property	14,330.87

TOTAL		\$ 143,010.04
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KENSINGTON SCHOOL DISTRICT STATEMENT OF EXPENDITURES

General Administration		
Salaries	\$ 3,080.00	
Benefits	1,232.37	
Purchased	73,796.12	
TOTAL		\$ 78,108.49
School Administration		
Salaries	\$ 129,044.44	
Benefits	37,115.09	
Purchased	8,045.38	
Supplies	1,910.11	
Other	793.00	
TOTAL		\$ 176,908.02
Operation & Maintenance of Plant		
Salaries	\$ 80,362.84	
Benefits	20,260.91	
Purchased	24,232.05	
Supplies	54,724.20	
TOTAL		\$ 179,580.00
Student Transportation		
Purchased		\$ 71,435.90
TOTAL ELEMENTARY		\$2,472,767.51

2009-2010 SUPERINTENDENT'S PRORATED SALARY

SUPERINTENDENT'S PRORATED SALARY

2009-2010

BRENTWOOD	\$7,940.80
EAST KINGSTON	\$4,054.60
EXETER	\$22,177.25
EXETER REGION COOP	\$71,881.75
KENSINGTON	\$4,637.53
NEWFIELDS	\$3,601.21
STRATHAM	\$15,246.86
	\$129,540.00

ASSOCIATE AND ASSISTANT SUPERINTENDENT'S SALARIES

(Total reflects 3.0 positions, \$115,092, \$105,060, \$68,592)

2009-2010

BRENTWOOD	\$17,700.01
EAST KINGSTON	\$9,037.69
EXETER	\$49,432.97
EXETER REGION COOP	\$160,224.05
KENSINGTON	\$10,337.04
NEWFIELDS	\$8,027.08
STRATHAM	\$33,985.16
	\$288,744.00

KENSINGTON SCHOOL DISTRICT SPECIAL EDUCATION PROGRAMS

KENSINGTON SCHOOL DISTRICT

SPECIAL EDUCATION PROGRAMS

PREVIOUS TWO FISCAL YEARS PER RSA 32:11-a

<u>SPECIAL EDUCATION EXPENSES</u>		<u>2008-2009</u>	<u>2009-2010</u>
1210	Special Programs	202,980	248,103
1430	Summer School	0	0
2140	Psychological Services	13,034	16,068
2139	Vision Services	0	0
2150	Speech and Audiology	56,706	56,646
2159	Speech-Summer School	0	0
2160	Physical Therapy	0	0
2150	Occupational Therapy	24,771	24,771
2722	Special Transportation	2,000	2,000
2729	Summer School Transportation	0	0
Total Expenses		299,491	347,588

SPECIAL EDUCATION REVENUE

1950	Services to other LEAs	0	0
3110	Special Ed. Portion Adequacy funds	76087	44433
3110	Foundation Aid	0	0
3111	Catastrophic Aid	0	0
3190	Medicaid	3551	6481
Total Revenues		79,638	50,914

ACTUAL DISTRICT COST FOR SPECIAL EDUCATION	219,853	296,674
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KENSINGTON SCHOOL DISTRICT PROPOSED BUDGET

KENSINGTON SCHOOL DISTRICT BUDGET WORKSHEET FY 2011-12			
FUNCTION		2010-2011	2011-2012
OBJECT	DESCRIPTION	APPROVED BUDGET	PROPOSED BUDGET
1000	INSTRUCTION		
1100-110	SALARIES OF TEACHERS	933,778.00	932,553.00
1100-118	SALARIES OF REG. INSTR. AIDES	89,846.00	74,903.00
1100-120	SALARIES OF TEMPORARY EMPLOYEES	17,500.00	17,500.00
1100-322	PROFESSIONAL SVS FOR 504 PROGRAM	1,000.00	1,000.00
1100-321	PROFESSIONAL SVS FOR INSTRUCTION	0.00	0.00
1100-329	PROFESSIONAL SVS FOR CURR DEV.	6,000.00	6,000.00
1100-610	GENERAL TEACHING SUPPLIES	26,800.00	25,800.00
1100-640	BOOK, OTHER PRINTED MEDIA	7,350.00	6,500.00
1100-641	PERIODICALS	600.00	600.00
1100-733	NEW FURN. FIXTURES AND EQUIPMENT	1,000.00	1,500.00
1100-737	REPLACEMENT FURN. FIX. & EQUIPMENT	100.00	400.00
1100-739	OTHER EQUIPMENT	0.00	0.00
	TOTAL REGULAR EDUCATION	1,083,974.00	1,066,756.00
1200	SPECIAL EDUCATION		
1210-110	SALARIES OF S.E. TEACHERS	137,877.00	137,815.00
1210-118	SALARIES OF S.E. AIDES	102,799.00	126,658.00
1210-321	S.E. PROFESSIONAL SVS FOR INSTRUCTION	7,000.00	7,000.00
1210-322	S.E. PROF IMP'V PROG - TESTING	0.00	0.00
1210-329	S.E. PROF SVS FOR CURR DEV	0.00	0.00
1210-561	S.E. TUITION - PUBLIC N.H.	12,300.00	13,500.00
1210-562	S.E. TUITION - OUTSIDE N.H.	0.00	0.00
1210-563	S.E. TUITION - PRIVATE N.H.	4,500.00	4,500.00
1210-580	S.E. TRAVEL	100.00	100.00
1210-610	S.E. GENERAL SUPPLIES	2,800.00	2,800.00
1210-641	S.E. BOOKS & OTHER PRINTED MEDIA	1,400.00	1,400.00
1210-733	S.E. FURNITURE	100.00	100.00
1210-737	S.E. REPL. OF FURNITURE & FIXTURES	0.00	0.00
1210-739	EQUIPMENT	1,850.00	300.00
	TOTAL SPECIAL EDUCATION	270,726.00	294,173.00
1400	OTHER INSTRUCTIONAL PROGRAMS		
1410-110	CO-CURRICULAR SALARIES	2,100.00	2,100.00
1410-800	STUDENT BODY ACTIVITIES	6,650.00	8,250.00
	TOTAL OTHER INSTR. PROGRAMS	8,750.00	10,350.00
2112	ATTENDANCE SERVICES		
2112-120	ATTENDANCE SERVICES	30.00	30.00
	TOTAL ATTENDANCE SERVICES	30.00	30.00

KENSINGTON SCHOOL DISTRICT PROPOSED BUDGET

FUNCTION		2010-2011	2011-2012
OBJECT	DESCRIPTION	APPROVED BUDGET	PROPOSED BUDGET
2120	GUIDANCE SERVICES		
2120-110	GUIDANCE SALARIES	13,165.00	13,362.00
2120-321	PROFESSIONAL SERVICES FOR GUIDANCE	100.00	0.00
2120-610	GENERAL SUPPLIES FOR GUIDANCE	0.00	0.00
	TOTAL GUIDANCE SERVICES	13,265.00	13,362.00
2130	HEALTH SERVICES		
2130-110	HEALTH SALARIES	51,109.00	57,973.00
2130-321	PROFESSIONAL SERVICES-HEALTH	0.00	0.00
2130-430	REPAIRS AND MAINTENANCE	480.00	480.00
2130-610	GENERAL SUPPLIES	410.00	500.00
2130-641	BOOKS AND OTHER PRINTED MEDIA	0.00	0.00
2130-739	EQUIPMENT - HEALTH SVS	150.00	550.00
	TOTAL HEALTH SERVICES	52,149.00	59,503.00
2139	VISION SERVICES		
2139-321	VISION SERVICES	0.00	0.00
	TOTAL VISION SERVICES	0.00	0.00
2140	PSYCHOLOGICAL SERVICES		
2140-321	PSYCH. SVS. - CONTRACTED	13,992.00	14,344.00
	TOTAL PSYCHOLOGICAL SERVICES	13,992.00	14,344.00
2150	SPEECH PATHOLOGY SERVICES		
2150-110	SPEECH PATHOLOGIST SALARIES	62,282.00	60,356.00
2150-321	RELATED SPEECH SERVICES	1,913.00	1,440.00
	TOTAL SPEECH SERVICES	64,195.00	61,796.00
2160	PHYSICAL THERAPY SERVICES		
2160-110	OCCUPATIONAL THERAPIST	24,772.00	25,143.00
2160-321	RELATED SVS O.T.	315.00	225.00
2160-322	PHYSICAL THERAPY SERVICES	500.00	400.00
	TOTAL PHYSICAL THERAPY SERVICES	25,587.00	25,768.00
2210	IMPROVEMENT OF INSTRUCTION SERVICES		
2210-321	COURSE REIMBURSEMENT	6,000.00	6,000.00
2210-322	CONFERENCE REIMBURSEMENT	4,500.00	4,500.00
2219-329	S.E. CONFERENCE REIMBURSEMENT	150.00	150.00
	TOTAL IMPROVEMENT OF INSTR. SVS.	10,650.00	10,650.00

KENSINGTON SCHOOL DISTRICT PROPOSED BUDGET

FUNCTION OBJECT	DESCRIPTION	2010-2011 APPROVED BUDGET	2011-2012 PROPOSED BUDGET
2222	SCHOOL LIBRARY SERVICES		
2222-110	MEDIA GENERALIST SALARIES	1,200.00	1,200.00
2222-118	MEDIA AIDES SALARIES	12,084.00	12,274.00
2222-321	PROFESSIONAL SERVICES - MEDIA	0.00	0.00
2222-430	REPAIRS AND MAINTENANCE - MEDIA	500.00	1,450.00
2222-610	GENERAL SUPPLIES - MEDIA	400.00	400.00
2222-640	PERIODICALS	350.00	250.00
2222-641	BOOKS, OTHER PRINTED MEDIA	3,500.00	3,500.00
2222-733	MEDIA FURNITURE	0.00	0.00
2222-737	REPL. OF MEDIA EQUIPMENT	0.00	0.00
2222-739	MEDIA EQUIPMENT	300.00	300.00
	TOTAL LIBRARY SERVICES	18,334.00	19,374.00
2225	COMPUTER - ASSISTED INSTRUCTION SVS		
2225-321	COMPUTER TECH SERVICES	12,020.00	12,020.00
2225-430	COMPUTER REPAIRS	0.00	0.00
2225-444	COMPUTERS - LEASE	0.00	0.00
2225-531	VOICE COMMUNICATIONS	0.00	0.00
2225-610	COMPUTER TEACHING MATERIALS	2,500.00	3,000.00
2225-734	COMPUTER AND COMMUN. NETW. EQUIP	6,000.00	6,000.00
	TOTAL COMPUTER-ASSISTED INSTR.	20,520.00	21,020.00
2310	SUPPORT SERVICES - GENERAL ADMIN.		
2310-110	SCHOOL DISTRICT OFFICERS SALARIES	2,400.00	2,400.00
2312-110	DISTRICT SECRETARY/CLERK SERVICES	50.00	50.00
2313-110	DISTRICT TREASURER SERVICES	600.00	600.00
2314-120	ELECTION SERVICES	90.00	90.00
2317-321	AUDIT SERVICES	0.00	0.00
2318-321	LEGAL SERVICES	1,500.00	1,500.00
2319-319	SCHOOL BOARD EXPENSES	2,200.00	2,200.00
	TOTAL SUPPORT SERVICES - GENERAL ADMIN.	6,840.00	6,840.00
2320	OFFICE OF THE SUPERINTENDENT SVS.		
2321-319	OFFICE OF THE SUPERINTENDENT	66,246.00	67,190.00
2322-321	SLC EXPENSE	300.00	300.00
2329-490	TOWN CHGS FACILITIES	0.00	0.00
	TOTAL OFFICE OF THE SUPERINTENDENT SV	66,546.00	67,490.00

KENSINGTON SCHOOL DISTRICT PROPOSED BUDGET

FUNCTION OBJECT	DESCRIPTION	2010-2011 APPROVED BUDGET	2011-2012 PROPOSED BUDGET
2400	SUPPORT SVS - SCHOOL ADMINISTRATION		
2410-110	OFFICE OF THE PRINCIPAL - SALARIES	88,135.00	88,590.00
2410-111	PERFORMANCE STIPEND	0.00	0.00
2410-121	OFFICE OF THE ASST. PRIN. - SALARIES	1,500.00	1,500.00
2410-115	SECRETARY SALARIES	39,864.00	40,304.00
2410-321	CONTRACTED SVS - PRINCIPAL CONFERENCES	0.00	0.00
2410-430	REPAIRS AND MAINTENANCE	9,550.00	9,550.00
2410-531	VOICE COMMUNICATIONS	6,100.00	6,100.00
2410-534	POSTAGE FEES	700.00	700.00
2410-580	TRAVEL	100.00	100.00
2410-610	GENERAL SUPPLIES	2,000.00	2,000.00
2410-737	FURNITURE	0.00	0.00
2410-739	EQUIPMENT	0.00	0.00
2410-810	DUES AND MEMBERSHIPS	700.00	700.00
	TOTAL SUPPORT SVS - SCHOOL ADMIN.	148,649.00	149,544.00
2600	OPERATION OF PLANT		
2610-119	MAINTENANCE SALARIES	57,222.00	58,080.00
2610-122	ASST. MAINTENANCE SALARIES	24,960.00	25,350.00
2620-411	WATER & SEWER	1,200.00	1,200.00
2620-430	REPAIR AND MAINTENANCE	14,000.00	14,000.00
2620-521	SMP INSURANCE	12,200.00	7,540.00
2620-523	TREASURER'S BOND	100.00	100.00
2620-526	BOILER INSURANCE	0.00	0.00
2620-610	GENERAL SUPPLIES	6,000.00	6,000.00
2620-622	ELECTRICITY	20,000.00	20,000.00
2620-624	FUEL OIL	36,000.00	36,000.00
2620-733	REPLACEMENT OF FURNITURE & EQUIP.	0.00	0.00
2620-737	FURNITURE	0.00	0.00
2620-739	EQUIPMENT	0.00	0.00
	TOTAL OPERATION OF PLANT	171,682.00	168,270.00
2630	CARE OF GROUNDS		
2630-421	TRASH REMOVAL	0.00	0.00
2630-424	MOWING SERVICES	0.00	0.00
	TOTAL CARE OF GROUNDS	0.00	0.00
2700	STUDENT TRANSPORTATION SERVICES		
2721-519	DISTRICT CONTRACT	71,836.00	74,321.00
2722-511	SPECIAL EDUCATION TRANSPORTATION	6,000.00	6,000.00
2725-519	FIELD TRIPS	70.00	70.00
	TOTAL STUDENT TRANSPORTATION SVS	77,906.00	80,391.00

KENSINGTON SCHOOL DISTRICT PROPOSED BUDGET

FUNCTION		2010-2011	2011-2012
OBJECT	DESCRIPTION	APPROVED BUDGET	PROPOSED BUDGET
2900	SUPPORT SERVICES - OTHER		
2900-211	HEALTH INSURANCE	335,032.00	349,772.00
2900-212	DENTAL INSURANCE	13,094.00	14,305.00
2900-213	LIFE INSURANCE	5,886.00	6,057.00
2900-220	FICA	129,665.00	131,388.00
2900-231	RETIREMENT - NON CERTIFIED	3,655.00	4,469.00
2900-232	RETIREMENT - CERTIFIED	93,193.00	112,668.00
2900-250	UNEMPLOYMENT COMPENSATION	1,450.00	3,936.00
2900-260	WORKERS COMPENSATION	7,945.00	11,948.00
	TOTAL SUPPORT SERVICES - OTHER	589,920.00	634,543.00
5100	DEBT SERVICE		
5110-910	PRINCIPAL	195,000.00	195,000.00
5120-830	INTEREST	18,068.00	11,213.00
	TOTAL DEBT SERVICE	213,068.00	206,213.00
	TOTAL GENERAL FUND	2,856,783.00	2,910,417.00
3110-570	TOTAL FOOD SERVICES	30,000.00	50,000.00
4600-710	BUILDING CONSTRUCTION - W.A. #1	0.00	0.00
5310-561	ALLOCATIONS TO CHARTER SCHOOL	0.00	0.00
	GRAND TOTALS	2,886,783.00	2,960,417.00

KENSINGTON SCHOOL DISTRICT REVENUE PROJECTION

KENSINGTON SCHOOL DISTRICT 2010 - 2011 REVENUE PROJECTION				
		2009-2010 ACTUAL	2010-2011 ADOPTED	2011-2012 PROPOSED
BALANCE	(ACTUAL OR ESTIMATED)	83,945.00	67,549.00	50,000.00
BUILDING AID		61,264.28	61,264.00	61,264.00
CHILD NUTRITION		0.00	30,000.00	50,000.00
EARNINGS ON INVESTMENTS		379.47	500.00	500.00
TRUST FUNDS AND GIFTS		0.00	0.00	0.00
CATASTROPHIC AID		0.00	0.00	0.00
MEDICAID DISTRIBUTIONS		6,481.43	2,000.00	2,000.00
EXETER REGION CO-OP / BUY-OUT		0.00	0.00	0.00
TUITION		0.00	0.00	0.00
SALE OF NOTES AND BONDS		0.00	0.00	0.00
I.D.E.A. GRANT REIMBURSEMENTS		0.00	0.00	0.00
OTHER		0.00	0.00	0.00
TOTAL REVENUES		152,070.18	161,313.00	163,764.00
LESS: STATE EDUCATION GRANT		(218,378.00)	(218,408.00)	(218,408.00)
<u>DISTRICT ASSESSMENT</u>		<u>2,389,730.00</u>	<u>2,507,062.00</u>	<u>2,578,235.00</u>
TOTAL APPROPRIATION VOTED OR TO BE VOTED BY DISTRICT		2,787,817.00	2,886,783.00	2,960,417.00 **

** Warrant articles are not included

KENSINGTON ELEMENTARY SCHOOL PRINCIPAL'S LETTER

Kensington Elementary School

122 Amesbury Road
Kensington, NH 03833

Telephone 603-772-5705
Fax 603-775-0502

Kensington Elementary School is one of the seven elementary schools in SAU #16. We began the 2010-2011 school year with just under 200 students in grades K-5. You may learn more about SAU #16 and KES by visiting www.sau16.org. Our Mission Statement is "At Kensington Elementary School, we work together with families and community members to provide a safe learning environment that fosters academic, emotional, social and physical growth for all students".

The 2010-2011 school year promises to be a very exciting and busy one for the whole community of Kensington. Once again, the PTO and Enrichment Committee have put together a calendar of events/activities for staff, students and families. This extensive calendar can be found on our web site. For our sixteenth year, KES has received the Blue Ribbon Award for the outstanding volunteer program we have at our school. We would not be able to accomplish all that we do without the help of our parent and community volunteers. This year we hope to continue to develop new ways to involve more volunteers and seniors from the Kensington community in our school because they have so much to offer our children about their life experiences. We will continue to work with KYAA, the Kensington Recreation Department and the Kensington Public Library to sponsor events at KES that benefit the entire Kensington community.

The KES Vision Statement is "It is the vision of the KES families, staff and community that our students are prepared to be contributing members of the ever-changing world by becoming independent lifelong learners." We believe: in high academic standards; in celebrating the uniqueness of each child; all students can learn; children learn best in a safe and nurturing environment; learning is best when students and teachers are passionate about education; learning can be fun; children learn best when they are active participants in their educational choices; that a partnership between community, family and school is necessary for learning; clear expectations are a foundation for success; in holding children and adults accountable for their actions; in respect, responsibility and citizenship; in educating the whole child; in fostering the creativity in each child; in teaching children to understand themselves as learners; in fostering a strong sense of self; in promoting a healthy child; in fostering cooperation; in making students of Kensington aware of their place in the world; that good communication skills are necessary to succeed; in fostering social skills among children; in creating a cohesive environment; KES is a community; a successful student will possess good study habits; AND that all KES students will leave prepared to meet the challenges in their academic futures. The KES professional and support staff participate in ongoing professional development initiatives within the building, within the SAU and by attending outside offerings of workshops and/or college courses. Professional development is important to us as educators because it helps us to stay current on best practices, keeps us fresh and energized and keeps reinforcing the need for us to be life long learners. Through professional development and our Professional Learning Community (PLC), we are able to successfully achieve our annual school goals. For the 2010-2011 school year the KES school goals include: continuing to use best practices while implementing all the SAU Curriculum areas and NH State Standards, especially Literacy and Science; improving our individual technology skills and integrating technology into our grade level curriculum; and reviewing the results of student learning from various assessments to improve our instruction with children.

Kensington Elementary School is THE BEST PLACE TO WORK AND VISIT! The building is filled with smiling, happy students who really care about one another and who are ready to learn about anything at any time. The staff is friendly, dedicated, creative, and knowledgeable and they all love children. At the end of the day, you can see staff standing in the hallways telling stories from the day and laughing with, or seeking support from, each other. The parents spend countless hours working along side of us in the classrooms, sponsoring school wide activities that allow us to enjoy each other in a playful way, assisting us by performing the routine tasks that must get done and cooperating with the staff to support their children with their daily school work. The Kensington School Board and the Kensington community continue to support all of our efforts and they truly value the importance of education for all children in Kensington. Once again, we are off to a great start at KES for the 2010-2011 school year. Hopefully, you'll visit our web site to see how we grow and learn together as we progress through this school year.

Barbara Guth Switzer
Principal

KENSINGTON ELEMENTARY SCHOOL CONTRACTS 2009-2010

Kensington Contracts 2009-2010

Name	Position	Total Contract
Beauchemin, Annie	Art 50% time	\$22,473.50
Branch, Jennifer	Gr. 5	\$50,872.00
Calias, Jeanne	Speech 85% time	\$56,646.00
Culver, Christine	Gr. 3	\$71,578.00
D'Agostino, Tammy	Gr. 3	\$51,343.00
Danusis, Amy	Reading Specialist	\$59,628.00
Gagnon-Mosher, Elizabeth	Gr. 1	\$58,374.00
Greenleaf, Monica	Special Education	\$69,958.00
Greenwood, Barbara	Kindergarten	\$72,226.00
Haug, Susan	Gr. 4	\$68,197.00
Kilcoyne, Margaret	Gr. 2	\$72,442.00
Knighly, Mary	Gr. 4	\$69,321.00
Lawler, Wendy	Gr. 2	\$72,766.00
McIntosh, Laurie	Occupational Therapist 40%	\$24,771.20
Roffman, Nancy	Gr. 1	\$62,928.00
Roseberry, Lisa	Nurse	\$48,956.00
Schulthess, Betsy	Guidance 20% time	\$13,164.20
Schwartz, Whitney	Special Education	\$61,928.00
Small, Rachel	Gr. 5	\$53,111.00
Spinosa, Lili	Physical Education	\$61,928.00
Switzer, Barbara	Principal	\$85,568.00
Vallone, Christine	Music 50% time	\$29,758.00

KENSINGTON ELEMENTARY SCHOOL ENROLLMENT

TABLE I
KENSINGTON PUPILS
TOTAL ENROLLMENT JANUARY 1, 2010

	K	1	2	3	4	5	Total
Kensington Elementary	26	23	28	48	39	33	197

2008 Comparison	26	44	37	34	34	41	216
-----------------	----	----	----	----	----	----	-----

TABLE II
PERFECT ATTENDANCE FOR ENTIRE YEAR 2009-2010

Lily Casey
Reilly Landry
Rachel Sanderson
Cole Scott
Christina Tsui
Erin Wolnik

KENSINGTON ELEMENTARY SCHOOL ENROLLMENT STATISTICS

TABLE III
KENSINGTON PUPILS
STATISTICS FOR TEN YEARS ENDING JUNE 2010

	Wks/Yr	Boys	Girls	Total	Average Attendance	Average Absence	Average Membership	% of Attendance
1998 - 99	38	69	80	149	135.1	4.9	140	96.5
1999 - 00	38	83	90	173	152.5	5.1	157.6	96.7
2000 - 01	38	83	87	170	147.6	5.3	152.9	97.5
2001 - 02	38	95	88	183	155.5	6.1	161.6	96.2
2002 - 03	38	99	97	196	177.9	6.9	184.8	96.3
2003 - 04	38	101	96	197	173.8	6.4	180.2	96
2004 - 05	38	112	86	198	176.1	5.6	181.7	97
2005 - 06	38	91	117	208	189	6.1	195.1	96.8
2006 - 07	38	99	117	216	187.7	7.2	194.9	96.3
2007- 08	38	102	112	214	187.8	6	193.8	96
2008-09	38	104	112	216	187.7	7.2	194.9	96.3
2009-2010	38	100	99	199	176	5.7	181.7	97

KENSINGTON ELEMENTARY SCHOOL DISTRICT

AUDITOR'S REPORT

Form F4

NEW HAMPSHIRE STATE DEPARTMENT OF EDUCATION COMPUTER & STATISTICAL SERVICES CONCORD

Kensington, N.H.
District

Please follow the
accompanying instructions
carefully.

REPORT OF SCHOOL DISTRICT TREASURER for the

Fiscal Year July 1, 2009__ to June 30, 2010__

Return Original to State Department of Education Prior to July 15

SUMMARY

Cash on Hand July 1, 2009		<u>\$305,690.4</u>
Received from Selectman (Include only amounts actually received)	<u>\$2,389,731.00</u>	
Current Appropriation	<u> </u>	
Deficit Appropriation	<u> </u>	
Balance of Previous Appropriations	<u> </u>	
Advance on Next Year's Appropriations	<u> </u>	
Revenue from State Sources	<u>\$288,352.28</u>	
Revenue from Federal Sources	<u>\$122,016.46</u>	
Received from Interest	<u>\$379.47</u>	
Received as income from Trust Funds	<u> </u>	
Received from Sale of Notes and Bonds (Principal only)	<u> </u>	
Revenue from Capital Reserve Funds	<u> </u>	
Revenue from all Other Sources	<u>\$94,750.26</u>	
TOTAL RECEIPTS		<u>\$2,895,229.47</u>
TOTAL AMOUNT AVAILABLE FOR FISCAL YEAR (Balance and Receipts)		<u>\$3,200,919.91</u>
LESS SCHOOL BOARD ORDERS PAID		<u>\$2,927,626.21</u>
BALANCE ON HAND JUNE 30, 2010__ (Cash & Investment Balance) (Treasurer's Bank Balance)		<u>\$273,293.</u>

30-Aug-10
Date

Donna J. Hall
District Treasurer
Donna J. Hall

AUDITOR'S CERTIFICATE

This is to certify that we have examined the books, vouchers, bank statements and other financial records of the treasurer of the school district of Kensington, N. H. of which the above is a true summary for the fiscal year ending June 30, 2010 and find them correct in all respect.

1/14/11
Date

Auditors

Mary E. Z

KENSINGTON ELEMENTARY SCHOOL DISTRICT BUDGET FORM

MS-26

SCHOOL BUDGET FORM

OF: _____ KENSINGTON _____ NH

Appropriations and Estimates of Revenue for the Fiscal Year From July 1, 2011 to June 30, 2012

IMPORTANT:

Please read RSA 32:5 applicable to all municipalities.

1. Use this form to list ALL APPROPRIATIONS in the appropriate recommended and not recommended area. This means the operating budget and all special and individual warrant articles must be posted.
2. Hold at least one public hearing on this budget.
3. When completed, a copy of the budget must be posted with the warrant. Another copy must be placed on file with the school clerk, and a copy sent to the Department of Revenue Administration at the address below within 20 days after the meeting.

This form was posted with the warrant on (Date): January 24, 2011

SCHOOL BOARD MEMBERS

Please sign in ink.

Danalle Lott & Sonnan
Cheryl A. Camacho
Steve S. Mun

THIS BUDGET SHALL BE POSTED WITH THE SCHOOL WARRANT

FOR DRA USE ONLY

NH DEPARTMENT OF REVENUE ADMINISTRATION
MUNICIPAL SERVICES DIVISION
P.O. BOX 487, CONCORD, NH 03302-0487
(603)271-3397

MS-26
Rev. 07/07

KENSINGTON ELEMENTARY SCHOOL DISTRICT BUDGET FORM

MS-26

Budget - School District of KENSINGTON FY 2012

1	2	3	4	5	6	7
Acct.#	PURPOSE OF APPROPRIATIONS (RSA 32:3.V)	OP Bud. WARR. ART.#	Expenditures for Year 7/1/09 to 6/30/10	Appropriations Current Year As Approved by DRA	Appropriations Ensuing FY (RECOMMENDED)	Appropriations Ensuing FY (NOT RECOMMENDED)
	INSTRUCTION (1000-1999)		XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
1100-1199	Regular Programs		1,015,707.27	1,083,974.00	1,066,756.00	
1200-1299	Special Programs		248,103.35	270,726.00	294,173.00	
1300-1399	Vocational Programs					
1400-1499	Other Programs		9,921.80	8,750.00	10,350.00	
1500-1599	Non-Public Programs					
1600-1899	Adult & Community Programs					
	SUPPORT SERVICES (2000-2999)		XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
2000-2199	Student Support Services		160,465.61	169,218.00	174,803.00	
2200-2299	Instructional Staff Services		56,973.82	49,504.00	51,044.00	
	GENERAL ADMINISTRATION		XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
2310-840	School Board Contingency					
2310-2399	Other School Board		8,364.12	6,840.00	6,840.00	
	EXECUTIVE ADMINISTRATION		XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
2320-310	SAU Management Services		68,512.00	66,246.00	67,190.00	
2320-2399	All Other Administration			300.00	300.00	
2400-2499	School Administration Service		139,792.93	148,649.00	149,544.00	
2500-2599	Business					
2600-2699	Operation & Maintenance of Plant		159,319.09	171,682.00	168,270.00	
2700-2799	Student Transportation		71,435.90	77,906.00	80,391.00	
2800-2999	Support Service, Central & Other		534,171.62	589,920.00	634,543.00	
	NON-INSTRUCTIONAL SERVICES			30,000.00	50,000.00	
3000-3999						
4000-4999	FACILITIES ACQUISITIONS & CONSTRUCTION					
	OTHER OUTLAYS (5000-5999)		XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
5110	Debt Service - Principal		195,000.00	195,000.00	195,000.00	
5120	Debt Service - Interest		24,862.50	18,068.00	11,213.00	
	FUND TRANSFERS		XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
5220-5221	To Food Service					
5222-5229	To Other Special Revenue					
5230-5239	To Capital Projects					
5251	To Capital Reserves (page 3)					
5252	To Expendable Trust (page 3)					
5253	To Non-Expendable Trusts					
5254	To Agency Funds					
5300-5399	Intergovernmental Agency Alloc.					
	SUPPLEMENTAL					
	DEFICIT					
	OPERATING BUDGET TOTAL		2,692,630.01	2,886,783.00	2,960,417.00	

KENSINGTON ELEMENTARY SCHOOL DISTRICT BUDGET FORM

MS-26 Budget - School District of Kensington FY 2012

SPECIAL WARRANT ARTICLES

Special warrant articles are defined in RSA 32:3, VI, as appropriations: 1) in petitioned warrant articles; 2) appropriations raised by bonds or notes; 3) appropriations to a separate fund created pursuant to law, such as capital reserve funds or trust funds; 4) an appropriation designated on the warrant as a special article or as a nonlapsing or nontransferable article.

[illegible]

INDIVIDUAL WARRANT ARTICLES

"individual" warrant articles are not necessarily the same as "special warrant articles". Examples of individual warrant articles might be: 1) Negotiated cost items for labor agreements; 2) Leases; 3) Supplemental appropriations for the current year for which funding is already available; or 4) Deficit appropriations for the current year which must be funded through taxation.

[illegible]

KENSINGTON ELEMENTARY SCHOOL DISTRICT BUDGET FORM

MS-26 Budget - School District of _____ Kensington _____ FY 2012 _____

1	2	3	4	5	6
Acct #	SOURCE OF REVENUE	WARR. ART.#	Actual Revenues Prior Year	Revised Revenues Current Year	Estimated Revenues ENSUING FISCAL YEAR
REVENUE FROM LOCAL SOURCES			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
1300-1349	Tuition				
1400-1449	Transportation Fees				
1500-1599	Earnings on Investments		379.47	500.00	500.00
1600-1699	Food Service Sales			22,400.00	40,000.00
1700-1799	Student Activities				
1800-1899	Community Services Activities				
1900-1999	Other Local Sources				
REVENUE FROM STATE SOURCES			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
3210	School Building Aid		61,264.28	61,264.00	61,264.00
3220	Kindergarten Aid				
3230	Catastrophic Aid				
3240-3249	Vocational Aid				
3250	Adult Education				
3260	Child Nutrition			600.00	1,000.00
3270	Driver Education				
3290-3299	Other State Sources				
REVENUE FROM FEDERAL SOURCES			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
4100-4539	Federal Program Grants				
4540	Vocational Education				
4550	Adult Education				
4560	Child Nutrition			7,000.00	9,000.00
4570	Disabilities Programs				
4580	Medicaid Distribution		6,481.43	2,000.00	2,000.00
4590-4999	Other Federal Sources (except 4810)				
4810	Federal Forest Reserve				
OTHER FINANCING SOURCES			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
5110-5139	Sale of Bonds or Notes				
5221	Transfer from Food Service-Spec.Rev.Fund				
5222	Transfer from Other Special Revenue Funds				
5230	Transfer from Capital Project Funds				
5251	Transfer from Capital Reserve Funds				

KENSINGTON ELEMENTARY SCHOOL DISTRICT BUDGET FORM

MS-26 Budget - School District of _____ Kensington _____ FY 2012

1	2	3	4	5	6
Acct #	SOURCE OF REVENUE	WARR. ART.#	Actual Revenues Prior Year	Revised Revenues Current Year	ESTIMATED REVENUES ENSUING FISCAL YEAR
OTHER FINANCING SOURCES cont.			XXXXXXXX	XXXXXXXX	XXXXXXXX
5252	Transfer from Expendable Trust Funds				
5253	Transfer from Non-Expendable Trust Funds				
5300-5699	Other Financing Sources				
5140	This Section for Calculation of RAN's (Reimbursement Anticipation Notes) Per RSA 198:20-D for Catastrophic Aid Borrowing RAN, Revenue This FY _____ less RAN, Revenue Last FY _____ =NET RAN				
	Supplemental Appropriation (Contra)				
	Voted From Fund Balance				
	Fund Balance to Reduce Taxes		83,945.00	67,549.00	50,000.00
	Total Estimated Revenue & Credits		152,070.18	161,313.00	163,764.00

BUDGET SUMMARY

	Current Year	Ensuing Year
Operating Budget Appropriations Recommended (from page 2)	2,886,783.00	2,960,417.00
Special Warrant Articles Recommended (from page 3)		
Individual Warrant Articles Recommended (from page 3)		
TOTAL Appropriations Recommended	2,886,783.00	2,960,417.00
Less: Amount of Estimated Revenues & Credits (from above)	(161,313.00)	(163,764.00)
Less: Amount of Statewide Enhanced Education Tax/Grant	(218,408.00)	(218,408.00)
Estimated Amount of Local Taxes to be Raised For Education	2,507,062.00	2,578,245.00

KENSINGTON ELEMENTARY SCHOOL DISTRICT 2011 WARRANT

2011 SCHOOL DISTRICT WARRANT

EXETER REGION COOPERATIVE SCHOOL DISTRICT

To the inhabitants of the Exeter Region Cooperative School District, County of Rockingham, State of New Hampshire qualified to vote upon District affairs:

You are hereby notified to meet as follows:

FIRST SESSION OF THE ANNUAL MEETING (Deliberative Session): In the Arthur L. Hanson III Center for the Performing Arts at Exeter High School, 1 Blue Hawk Drive in Exeter, New Hampshire on **Thursday, February 10, 2011, at 7:00PM** for explanation, discussion, debate, and possible amendment of the following warrant articles:

1. Shall the District raise and appropriate as an operating budget, not including appropriations by special warrant articles and other appropriations voted separately, the amounts set forth on the budget posted with the warrant, or as amended by vote of the first session, for the purposes set forth therein, totaling \$48,922,530? Should this article be defeated, the operating budget shall be \$48,922,530, which is the same as last year, with certain adjustments required by previous action of the District or by law; or the governing body may hold one special meeting, in accordance with RSA 40:13, X and XVI, to take up the issue of a revised operating budget only. (The School Board and Budget Advisory Committee both recommend \$48,922,530 as set forth on said budget.)

2. Shall the District approve the cost items included in the collective bargaining agreement reached between the Exeter Region Cooperative School Board and the Exeter Education Association covering the three year period from September 1, 2011 to August 31, 2014 which calls for the following increases in salaries and benefits at the current staffing levels:

Year	Estimated Increase
2011-12	\$ 449,365
2012-13	\$ 499,641
2013-14	\$ 595,017

and further raise and appropriate the sum of \$449,365 for the 2011-12 fiscal year, such sum representing the additional costs attributable to the increase in salaries and benefits over those of the appropriation at current staffing levels paid in the prior fiscal year? Pursuant to RSA 273-A:12, if approved, the terms of this collective bargaining agreement, including the pay plan, but excluding cost of living increases, will continue in force and effect until a new agreement is executed. (The School Board recommends this appropriation. The Budget Advisory Committee does not recommend this appropriation.)

3. Shall the District raise and appropriate to the expendable trust fund known as the "Maintenance Fund" (established by the 2001 District meeting under RSA 198:20-c for the purpose of funding long term and/or unexpected maintenance/repair projects of school buildings and grounds) the sum of the amount of the June 30, 2011 undesignated fund balance (surplus) up to \$40,000? (The School Board and Budget Advisory Committee both recommend this appropriation.)

4. To hear reports of agents, auditors, and committees or officers heretofore chosen.

5. To transact any other business which may legally come before the meeting.

EXETER REGION COOPERATIVE SCHOOL DISTRICT 2011 WARRANT

SECOND SESSION: At the polling places designated below on Tuesday, **March 8, 2011**, to choose the following School District Officers:


School District Board Member (East Kingston)	3-year Term Expiring 2014,
School District Board Member (Exeter)	3-year Term Expiring 2014,
School District Board Member (Stratham)	3-year Term Expiring 2014,
School District Board Member (Kensington)	2-year Term Expiring 2013,
School District Moderator	1-year Term Expiring 2012,
Budget Committee Member (Brentwood)	3-year Term Expiring 2014,
Budget Committee Member (Exeter)	3-year Term Expiring 2014,
Budget Committee Member (Kensington)	3-year Term Expiring 2014;

and vote on the articles listed as **1, 2, and 3**, as those articles may be amended at the First Session; by ballot, the polls to be open at the polling places at the hours designated below:

<u>VOTERS IN TOWN OF</u>	<u>POLLING PLACE</u>	<u>POLLING HOURS</u>
Brentwood	Recreation Center	8:00 AM to 7:00 PM
East Kingston	East Kingston Elementary School Multi-purpose Room	8:00 AM to 7:00 PM
Exeter	Talbot Gymnasium Tuck Learning Campus	7:00 AM to 8:00 PM
Kensington	Kensington Town Hall	8:00 AM to 7:30 PM
Newfields	Newfields Town Hall	8:00 AM to 7:00 PM
Stratham	Stratham Municipal Center	8:00 AM to 8:00 PM

Given under our hands at EXETER on this 24th day of January, 2011.

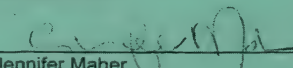
EXETER REGION COOPERATIVE SCHOOL DISTRICT SCHOOL BOARD


Townley Chisholm


Elizabeth Faria

Michael Grant

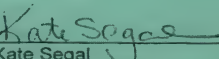
Patty Lovejoy


Jennifer Maher


David Miller


Kate Miller

Joni Reynolds


Kate Segal

EXETER REGION COOPERATIVE SCHOOL DISTRICT PROPOSED BUDGET

Proposed Budget 2011-12					
EXETER REGION COOPERATIVE BUDGET SUMMARY					
FY 2011-2012					
	BUDGET 2010-11	DEFAULT CHANGES	DEFAULT BUDGET 2011-12	REQUESTS 2011-12	TOTAL BUDGET 2011-12
December 21, 2010 Coop Budget Prep 11-12					
TEACHERS SALARIES	\$ 14,524,688	\$ 42,902	\$ 14,567,590	\$ 35,600	\$ 14,604,190
SPED TEACHERS SALARIES	1,866,092	41,182	1,907,274	-	1,907,274
TEACHER TOTAL	16,390,780	84,084	16,474,864	35,600	16,511,464
ADMIN/SUPPORT SALARIES	5,292,664	54,851	5,347,515	45,500	5,393,015
SPED ADMIN/SUPPORT SALARIES	1,453,375	27,215	1,480,590	27,500	1,508,090
ADMIN/SUPPORT TOTAL	6,746,039	82,066	6,828,105	73,000	6,901,105
TELEPHONE LEASE	18,000	-	18,000	-	18,000
INSURANCE	163,700	10,480	174,180	-	174,180
DEBT SERVICE	4,588,705	(65,710)	4,492,995	-	4,492,995
TRANSPORTATION	1,703,910	20,760	1,724,670	-	1,724,670
FOOD SERVICE	1,100,000	-	1,100,000	-	1,100,000
GRANTS	1,118,510	-	1,118,510	-	1,118,510
SUBTOTAL TEL/INS/DEBT/BUS/GRANTS	\$ 8,662,825	\$ (34,470)	\$ 8,628,355	\$ -	\$ 8,628,355
SUPPORT FOR GReCS	431,295	-	431,295	-	431,295
NON-SALARY ACCOUNTS	1,730,604	(20,000)	1,710,604	-	1,710,604
SPED NON-SALARY	335,500	(34,000)	301,500	-	301,500
SPED NON-SALARY - Tuition	957,675	-	957,675	-	957,675
BENEFITS	9,828,364	279,280	10,107,644	22,140	10,129,784
FIND/OFFSETTING SAVINGS				(365,270)	(365,270)
SAU ASSESSMENT	1,025,530	(2,990)	1,022,540	-	1,022,540
FISCAL		-	-	-	-
PLANT OPERATIONS	948,648		948,648	(48,245)	900,403
UTILITIES	1,500,600	10,700	1,511,300	-	1,511,300
CAPITAL IMPROVEMENT PROJECTS		-	-	281,775	281,775
TOTAL Operating Budget	\$ 48,557,860	\$ 364,670	\$ 48,922,530	\$ -	\$ 48,922,530
			\$ 364,670		\$ 364,670
		0.75%	0.75%	0.00%	0.75%
OTHER WARRANT ARTICLES	180,000				40,000 Maint 449,365 Teachers
TOTAL APPROPRIATIONS	\$ 48,737,860				\$ 49,411,895
					1.38%
					\$ 674,035

TOWN WARRANT

THE STATE OF NEW HAMPSHIRE

To the inhabitants of the Town of Kensington in the County of Rockingham in said State, qualified to vote in Town Affairs:

FIRST SESSION:

You are hereby notified to meet at the Town Hall in said Kensington on Tuesday, the eighth day of February 2011, at 7:30pm for the purpose of transacting all business other than voting by official ballot. This session shall consist of explanation, discussion and deliberation of the Warrant Articles numbered One (1) through (9). The Warrant Articles may be amended subject to the following limitations: (a) Warrant Article whose wording is prescribed by law shall not be amended, and (b) Warrant Articles that are amended shall be placed on the official ballot for a final vote on the main motion as amended.

SECOND SESSION:

You are hereby notified to meet thereafter at the Town Hall in said Kensington on Tuesday, the eighth day of March 2011, to elect officers, vote on zoning articles and to vote on all warrant articles from the session by official ballot. Polls will be open from 8:00am to 7:30pm.

ARTICLE 1: To choose all necessary Town Officials for the year ensuing.

Selectman (3yr)	Kevin Rosencrantz James P. Thompson Richard Powers
Tax Collector (1yr)	Carlene Wiggin
Town Clerk (1yr)	Jessica Dostie
Treasurer (1yr)	None Filed
Moderator (2yr)	Harold Bragg
Library Trustee (3yr)	Heather Ritter
Trustee of the Trust Funds (3yr)	James B. Webber
Cemetery Trustee (3yr)	Joan Webber
Grange Hall Trustee (3yr)	Joan Webber

ARTICLE 2: The purpose of the Steep Slope District Article is to prevent unwise and unsafe land use on slopes in excess of twenty percent (20%) in order to reduce damage to surface water bodies from the consequences of excessive and improper construction activities, erosion, stormwater runoff, or effluent from sewage disposal systems. The ordinance also aims to preserve natural topography, drainage patterns, vegetative cover, scenic views, wildlife habitats, protect unique natural areas as well as to prevent difficult and unsafe street construction, and expensive street maintenance. The addition of this section will promote public health, safety and welfare, preserve the rural character of the Town, and encourage the appropriate and best use of its land.

Article 11 STEEP SLOPES DISTRICT

11.1 Purpose

The purpose of this ordinance is to prevent unwise and unsafe land use on slopes in excess of twenty percent (20%) in order to reduce damage to surface water bodies from the consequences of excessive and improper construction activities, erosion, stormwater runoff, or effluent from sewage disposal systems, and to preserve the natural topography, drainage patterns, vegetative cover, scenic views, wildlife habitats, as well as to protect unique natural areas. The purpose of this ordinance is also to prevent difficult and unsafe street construction, and expensive street maintenance.

11.2 DELINEATION OF REGULATED LANDS

The Steep Slope Conservation District shall comprise all lands in the Town of Kensington with a slope of twenty percent (20%) or greater. The Steep Slope Conservation District (the "District") is an overlay to the requirements of the underlying zoning district. Slopes subject to this ordinance shall be field delineated on a site-specific basis.

This ordinance shall apply to any application for a building permit, a site plan development, or a subdivision which requires or proposes disturbance to land with a slope of twenty percent (20%) or greater.

11.3 AUTHORITY AND ADMINISTRATION

The provisions of this Article are authorized by RSA 674:16, Grant of Power; RSA 674:17, Purposes of Zoning Ordinance; 674:21, I (j), Environmental Characteristics Zoning.

The Building Inspector and/or Planning Board shall not approve any building permit, site plan, or subdivision subject to the terms of this article unless the Planning Board has issued a Conditional Use Permit.

All costs pertaining to the consideration of an application under this ordinance, including but not limited to consultants fees, on-site inspections, environmental impact studies, notification of interested persons, and other costs shall be borne by the applicant and paid prior to the Planning Board's signature of the approved plans or a Building inspector granting of a building permit.

11.4 Definitions

The following definitions are applicable only to this article of the Kensington Zoning and Land Use Ordinance.

Sedimentation- The process by which sediment resulting from accelerated erosion has been or is being transported off the site of the land-disturbing activity and into surface waters or wetlands.

Site Disturbance- Any activity that alters the land surface or removes the vegetative cover from the land surface.

Slope- The degree of deviation of a surface, from the horizontal, measured over a distance; usually expressed in percent as the change in elevation (known as "rise") over a certain horizontal distance (known as "run").

Steep Slope- Slopes having a grade of twenty percent (20%) or greater based on two foot contours analyzed over ten foot vertical intervals prior to cut and fill as measured perpendicular to the slope.

11.5 Description of Steep Slopes District.

The Steep Slope District includes all areas of Kensington with slopes twenty percent (20%) or greater. The slope of the natural terrain shall be determinative of whether or not land is within the district.

11.6 Permitted Uses.

- A. Forestry and tree farming using best management practices in order to protect streams from damage and to prevent sedimentation.
- B. Wildlife refuges, conservation areas and nature trails.
- C. Open Space and outdoor recreation.
- D. Agriculture which utilizes Best Management Practices (BMPs)

11.7 Prohibited Uses.

No buildings, structures, driveways, or roads shall be permitted in the Steep Slopes District unless permitted as prescribed in 11.8 below.

11.8 Conditional Use Permit.

A conditional use permit may be granted by the planning board for residential and non residential development on a pre-existing lot of record as of March 2011 that causes less than 7,000 square feet of site disturbance on steep slopes if:

- A. the proposed use is consistent with the intent of the ordinance and following receipt of a review and recommendation of the conservation commission and any other professional expertise deemed necessary by the board;

- B. the applicant must demonstrate that no practicable alternatives exist to the proposal under consideration, and that all measures have been taken to minimize the impact that construction activities will have upon the district.

Recommended by the Planning Board

ARTICLE 3: Shall the Town of Kensington raise and appropriate as an operating budget, not including appropriations by special warrant articles and other appropriations voted separately, the amounts set forth on the budget posted with the warrant or as amended by vote of the first session, for the purposes set forth therein, totaling \$1,536,513 (one million, five hundred thirty six thousand, five hundred and thirteen dollars)? Should this article be defeated, the operating budget shall be \$1,572,059 (one million, five hundred seventy two thousand, and fifty nine dollars), which is the same as last year, with certain adjustments required by previous action of the voters or by law or the governing body may hold one special meeting, in accordance with RSA 40:13, X and XVI, to take up the issue of a revised operating budget only. Note: This warrant article (operating budget) does not include appropriations in any other warrant article.

Selectmen recommend this appropriation

ARTICLE 4: To see if the Town will vote to raise and appropriate the sum of \$125,000.00 (one hundred twenty five thousand dollars) to be placed in the Fire Department Equipment Capital Reserve Fund. This fund was established in 1995.

Selectmen do not recommend this appropriation

ARTICLE 5: To see if the town will vote to raise and appropriate the sum of \$100,000 (one hundred thousand dollars) for town road reconstruction. This will be a non-lapsing appropriation as per RSA 32:7, VI and will not lapse until December 31, 2012. This appropriation is in addition to Warrant Article 3, the operating budget article.

Selectmen recommend this appropriation

ARTICLE 6: To see if the Town will vote to pay the Town Clerk an annual salary of \$15,000.00 per RSA 41:25 and the Deputy Clerk an hourly wage of \$15/hr. The office hours will remain the same, where the Deputy works an average of 8 hours a week. Further to raise and appropriate \$4,000.00 to cover the salary and hourly wages to the Clerks. Currently the Clerks receive recording and statutory fees and the Town Clerk receives an annual stipend of \$1,500.00. If the article passes, all fees currently paid to the clerks will be deposited into the town's general fund. The change in wages for the clerks would be effective the second billing cycle in March 2011.

Selectmen recommend this appropriation

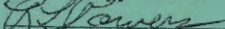
ARTICLE 7: To see if the municipality will vote to raise and appropriate \$2,000.00 (two thousand dollars) to supplement the Kensington Recreation budget of 2011 in order to provide recreational activities throughout the year promoting community involvement.

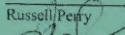
Selectmen recommend this appropriation

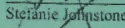
ARTICLE 8 : To see if the municipality will vote to authorize 25% of the Land Use Change Tax collected pursuant to RSA 79-A:25 to be deposited into the existing Conservation Fund in accordance with RSA 36-A:5, III, as authorized by RSA 79-A:25, II. If adopted this article shall take effect April 1, 2011, and shall remain in effect until altered or rescinded by a future vote of the town meeting. (Majority vote required).

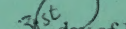
ARTICLE 9: We, the undersigned being duly registered voters of the Town of Kensington, NH hereby submit the following petition to the Selectmen for inclusion on the warrant of the 2011 Annual Meeting. To see if the voters will agree to require the Chief of Police of the Town of Kensington, NH to reside within the Town limits of Kensington, NH. The current Chief of Police would have one year from the date of vote to establish residency, and all future police chiefs would be required to establish residency upon date of hire.

A True Copy - Attest


Richard Powers, Chair


Russell Perry


Stefanie Johnstone

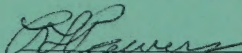

31st day of January 2011

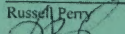
Selectmen

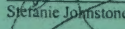
of

Kensington, NH

We hereby certify that we gave notice to the inhabitants within named, to meet at the time and place and for the purpose within mentioned, by posting an attested copy of the within Warrant at the Kensington Grocery Store, being a public place of meeting in said Town and at the Town Hall on the 31st day of January, 2011


Richard Powers, Chair


Russell Perry


Stefanie Johnstone

Selectmen

of

Kensington, NH

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